

EXHIBIT F

Detailed Time Records Of Jenner & Block LLP

April 2020

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2020:

INSURANCE COVERAGE ISSUES

MATTER NUMBER - 10059

4/01/20	MMR	.80	Telephone conference with G. Gotwald on insurer issue (.3); reviewed data for response to UST motion for relief from judgment; e-mail to A. Swingle re same (.5).	780.00
4/01/20	ATS	.60	Analyzed U.S. Trustee's Rule 9024 motion and cases cited.	342.00
4/02/20	ATS	3.10	Drafted objection to U.S. Trustee's Rule 9024 motion (1.5); researched authority for objection (1.6).	1,767.00
4/03/20	MMR	.40	Reviewed and edited response to UST motion for reconsideration.	390.00
4/03/20	ATS	2.50	Finished draft of objection to U.S. Trustee's 9024 motion (1.3); corresponded with M. Root re same (.4); researched additional authority for objection and revised (.8).	1,425.00
4/05/20	ATS	.30	Revised objection to U.S. Trustee's Rule 9024 motion (.2); corresponded with M. Root re same (.1).	171.00
4/06/20	CS	1.00	Revised reply brief re reply to UST re filing under seal.	1,225.00
4/06/20	MMR	.50	Revisions to response to seal reconsideration motion.	487.50
4/06/20	ATS	.90	Researched additional authority for objection to U.S. Trustee's Rule 9024 motion.	513.00
4/07/20	CS	.20	Email with UST re objection/re filing under seal.	245.00
4/07/20	MMR	.50	Revised response to UST motion to reconsider seal order.	487.50
4/07/20	ATS	.40	Revised and filed objection to U.S. Trustee's Rule 9024 motion.	228.00

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4/08/20	CS	.10	Email with L. DuVall re 1007 motion.	122.50
4/08/20	CS	.50	Telephone conference with L. DuVall re 1007 motion.	612.50
4/08/20	DNP	.40	Reviewed and commented on status report in LIU appeal.	450.00
4/08/20	MMR	.30	Reviewed draft response to status report.	292.50
4/08/20	MMR	.60	Reviewed insurance coverage brief.	585.00
4/09/20	CS	1.00	Telephone conference with G. Plews, G. Gotwald, M. Root and D. Panos re 7th Circuit status report.	1,225.00
4/09/20	CS	.30	Telephone conference with D. Panos re 7th Circuit report.	367.50
4/09/20	DNP	2.40	Telephone conference with C. Steege and M. Root status report re LIU (.3) and review of status order re same (.6); telephone conference with Plews team and C. Steege re status report revisions (1.0); reviewed [REDACTED] (.5).	2,700.00
4/09/20	MMR	2.70	Telephone conference with C. Steege and D. Panos re insurance coverage/LIU issues (.3); prepared bullet list of comments to draft (1.4); follow up call with Plews and Jenner teams to discuss same (1.0).	2,632.50
4/10/20	JHM	.60	[REDACTED]	660.00
4/10/20	JHM	.40	Corresponded with D. Panos, C. Steege, and M. Root re comments and suggestions re insurance coverage issue.	440.00
4/10/20	CS	.60	Revised 7th Circuit status report.	735.00
4/10/20	DNP	2.40	Worked on LIU status report (.2); [REDACTED] (1.7); telephone conference with Plews team re same (.5).	2,700.00
4/10/20	DMK	.50	Reviewed and analyzed [REDACTED]	475.00
4/10/20	MMR	.60	[REDACTED] and e-mail correspondence re same (.4); conferred with C. Steege re same and case management issues (.2).	585.00
4/11/20	DNP	1.30	Worked on [REDACTED]	1,462.50
4/13/20	DNP	2.20	Continued review [REDACTED] and case law.	2,475.00

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4/14/20	DNP	3.60	Worked on [REDACTED] [REDACTED] [REDACTED]	4,050.00
4/15/20	CS	1.00	Telephone conference with D. Panos re insurance motion (.7); worked on comments to same (.3).	1,225.00
4/15/20	DNP	.70	Telephone conference with C. Steege and M. Root re [REDACTED], emails with G Plews re same.	787.50
4/15/20	MMR	2.30	Reviewed [REDACTED] comments to same (.8); telephone call with C. Steege and D. Panos re same (.8); worked on edits to same (.7).	2,242.50
4/16/20	MMR	.80	Worked on [REDACTED]	780.00
4/16/20	ATS	1.00	Analyzed [REDACTED]	570.00
4/17/20	CS	.10	Reviewed LIU status report reply.	122.50
4/17/20	CS	2.00	Edited certification reply.	2,450.00
4/17/20	DNP	.20	Reviewed revisions to LIU reply brief and emails with team re same.	225.00
4/17/20	MMR	1.60	Telephone conference with G. Gotwald regarding insurance coverage issues (.3); [REDACTED] (1.3).	1,560.00
4/20/20	MMR	1.80	Worked on [REDACTED]	1,755.00
4/21/20	MMR	2.20	Worked on [REDACTED] [REDACTED]	2,145.00
4/22/20	MMR	2.40	Completed [REDACTED] [REDACTED]	2,340.00
4/22/20	ATS	1.30	Researched [REDACTED]	741.00
4/24/20	CS	.60	Revised [REDACTED]	735.00
4/24/20	CS	.10	Reviewed LIU order re hearing.	122.50
4/24/20	CS	.20	Prepared email re grant.	245.00
4/27/20	CS	.60	Revised [REDACTED]	735.00
4/27/20	MMR	.30	Reviewed [REDACTED]	292.50

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4/28/20	DNP	.70	Reviewed [REDACTED] and telephone conference with C. Steege re same.	787.50
4/29/20	CS	.20	Telephone conference with G. Gotwald and D. Panos re expert.	245.00
4/29/20	CS	.20	Telephone conference with D. Panos [REDACTED]	245.00
4/29/20	CS	.10	Edited 7th Circuit status report.	122.50
4/29/20	DNP	.90	Reviewed LIU's expert opinion (.5); telephone conference with G. Gotwald re same and retention of USAG expert to rebut (.2); follow up telephone conference with C. Steege re same (.2).	1,012.50
4/29/20	MMR	.10	Edited status report.	97.50
4/30/20	DNP	2.20	Reviewed and [REDACTED]	2,475.00
4/30/20	MMR	.30	Reviewed [REDACTED]	292.50
		55.60	PROFESSIONAL SERVICES	\$ 54,982.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -5,498.20</u>
FEE SUB-TOTAL				\$ 49,483.80

SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	8.80	1,225.00	10,780.00
DEAN N. PANOS	17.00	1,125.00	19,125.00
JOHN H. MATHIAS JR	1.00	1,100.00	1,100.00
MELISSA M. ROOT	18.20	975.00	17,745.00
DAVID M. KROEGER	.50	950.00	475.00
ADAM T. SWINGLE	10.10	570.00	5,757.00
TOTAL	55.60		\$ 54,982.00

MATTER 10059 TOTAL \$ 49,483.80

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**PLAN OF REORGANIZATION/DISCLOSURE
STATEMENT**

MATTER NUMBER - 10075

4/06/20	CS	.40	Reviewed objections to disclosure statement from Twistars.	490.00
4/06/20	CS	.60	Telephone conference with Twistars' counsel re proposed disclosure statement changes.	735.00
4/06/20	MMR	1.00	Telephone conference with C. Steege and C. Bullock regarding Twistars (.6); reviewed Twistars correspondence and Plan/DS provisions re same (.4).	975.00
4/07/20	CS	.10	Email to insurers re disclosure statement changes.	122.50
4/08/20	CS	.80	Revised plan and disclosure statement.	980.00
4/09/20	CS	8.00	Revised plan.	9,800.00
4/09/20	CS	.70	Telephone conference with USOPC re plan amendments.	857.50
4/09/20	CS	4.00	Revised disclosure statement.	4,900.00
4/09/20	CS	.50	Prepared email to Twistars counsel re plan.	612.50
4/09/20	MMR	3.20	Reviewed motion to extend objection deadline filed by insurers and joinder by committee (.8); prepared and circulated response to same (1.4); reviewed revisions to plan/disclosure statement (1.0).	3,120.00
4/09/20	ATS	.20	Analyzed insurers' motion to extend time to object to disclosure statement and Committee's response.	114.00
4/09/20	ATS	1.00	Researched caselaw supporting reply in support of disclosure statement.	570.00
4/10/20	CS	.10	Email with F. Gecker re disclosure statement.	122.50
4/10/20	CS	2.50	Revised disclosure statement/Plan per US Trustee comments.	3,062.50
4/10/20	CS	.30	Revised objection re disclosure statement continuance motion.	367.50
4/10/20	MMR	1.50	Reviewed amendments to plan and disclosure statement; revised objection to insurer motion to continue disclosure statement objection deadline.	1,462.50

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4/10/20	ATS	.50	Revised and filed objection to insurers' motion to extend disclosure statement objection deadline.	285.00
4/10/20	ATS	2.40	Analyzed disclosure statement objections and revised summary chart (1.5); drafted disclosure statement reply (.9).	1,368.00
4/13/20	CS	.50	Telephone conference with M. Root re disclosure statement objections and extension (.3); follow-up emails re same (.2).	612.50
4/13/20	MMR	.30	Reviewed disclosure statement order and telephone call with C. Steege re same.	292.50
4/13/20	MMR	.50	Reviewed Twistars objection and corresponded with team re same.	487.50
4/13/20	ATS	.70	Analyzed Twistars disclosure statement objection (.4); corresponded with C. Steege and M. Root re same (.3).	399.00
4/15/20	MMR	.20	Telephone conference with C. Steege regarding plan and disclosure statement issues.	195.00
4/15/20	ATS	1.80	Researched authority for disclosure statement reply (1); revised summary chart (.8).	1,026.00
4/20/20	CS	1.50	Telephone conference with C. Kunz, R. Milner and D. Panos re chapter 11 plan.	1,837.50
4/20/20	CS	.40	Telephone conference with D. Panos re strategy following insurer call.	490.00
4/20/20	CS	.50	Prepared for meeting with insurers.	612.50
4/20/20	DNP	1.90	Telephone conference with C. Steege, C. Kunz and R. Milner re confirmation plan issues (1.5); follow-up telephone conferences with C. Steege re same (.4).	2,137.50
4/20/20	MMR	.30	Telephone conference with C. Steege regarding plan issue (.2); e-mail with A. Swingle regarding research re same (.1).	292.50
4/20/20	ATS	2.70	Analyzed sexual abuse claims for plan classification.	1,539.00
4/21/20	MMR	1.60	Worked on plan and disclosure statement strategy (.8); e-mail with A. Swingle re same (.1); reviewed various data points (.7).	1,560.00
4/21/20	ATS	4.60	Analyzed [REDACTED] (4); multiple correspondence with M. Root re same (.6).	2,622.00

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4/22/20	ATS	2.20	Analyzed [REDACTED]	1,254.00
4/23/20	CS	.70	Attended call with USOPC re plan comments.	857.50
4/23/20	CS	.50	Reviewed USOPC disclosure statement objections.	612.50
4/23/20	MMR	1.10	Worked on plan issues (.5); telephone call with C. Steege re same (.2); prepared document for Miller Johnson (.3); e-mail re same (.1).	1,072.50
4/23/20	ATS	1.40	Analyzed [REDACTED] (1.1); corresponded with M. Root re same (.3).	798.00
4/23/20	ATS	1.10	Revised summary chart for disclosure statement reply.	627.00
4/24/20	CS	1.00	Attended meeting with Miller Johnson lawyers re plan strategy.	1,225.00
4/24/20	DNP	1.00	Telephone conference with Miller Johnson team re strategy for negotiations with plaintiffs' counsel.	1,125.00
4/24/20	MMR	1.60	Prepared for (.6) and participated in call with Miller Johnson and Jenner team regarding plan issues and strategy (1.0).	1,560.00
4/28/20	ATS	1.10	Revised summary chart for disclosure statement reply.	627.00
4/29/20	ATS	2.80	Researched authority for disclosure statement reply (1.2); revised summary chart of objections (1.6).	1,596.00
4/29/20	ATS	.80	Analyzed [REDACTED]	456.00
4/30/20	ATS	1.30	Drafted disclosure statement reply (.8); revised summary chart of objections (.5).	741.00
		61.90	PROFESSIONAL SERVICES	\$ 56,599.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -5,659.95</u>
FEE SUB-TOTAL				\$ 50,939.55

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(312) 222-9350**SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	23.10	1,225.00	28,297.50
DEAN N. PANOS	2.90	1,125.00	3,262.50
MELISSA M. ROOT	11.30	975.00	11,017.50
ADAM T. SWINGLE	24.60	570.00	14,022.00
TOTAL	61.90		\$ 56,599.50

MATTER 10075 TOTAL			\$ 50,939.55
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CLAIMS ADMINISTRATION AND OBJECTIONS**MATTER NUMBER - 10083**

4/03/20	ATS	.20	Corresponded with C. Steege and M. Root re indemnification claims.	114.00
4/16/20	MMR	.20	Reviewed later filed claims.	195.00
4/16/20	ATS	.80	Revised sexual abuse claims tracking chart.	456.00
4/16/20	TDH	.70	Gathered new claims filed.	280.00
4/16/20	TDH	.10	Communications re distribution of claims to Permitted Party.	40.00
4/17/20	ATS	1.30	Revised sexual abuse claims tracking chart.	741.00
4/20/20	CS	.30	Reviewed ruling on K. Dougherty claim.	367.50
4/20/20	MMR	.60	Worked on review and distribution of SA claims.	585.00
4/20/20	ATS	.60	Reported late-filed sexual abuse claims.	342.00
4/20/20	ATS	.40	Analyzed order sustaining class claim objection and corresponded with M. Root re same.	228.00
4/20/20	TDH	.40	Updated permitted parties chart with recent distributions.	160.00
4/20/20	TDH	.80	Endorsed versions of sexual abuse claims with "Highly Confidential" designation for distribution to permitted parties.	320.00
4/21/20	TDH	1.50	Distributed sexual abuse claims and spread sheets to parties and team review.	600.00
4/22/20	TDH	.60	Distributed sexual abuse claims and spread sheet.	240.00
4/29/20	ATS	.40	Revised summary chart for sexual abuse claims.	228.00
4/30/20	MMR	.30	Revised and circulated claims schedule.	292.50
		9.20	PROFESSIONAL SERVICES	\$ 5,189.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -518.90</u>
FEE SUB-TOTAL				\$ 4,670.10

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(312) 222-9350**SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,225.00	367.50
MELISSA M. ROOT	1.10	975.00	1,072.50
ADAM T. SWINGLE	3.70	570.00	2,109.00
TOI D. HOOKER	4.10	400.00	1,640.00
TOTAL	9.20		\$ 5,189.00

MATTER 10083 TOTAL			\$ 4,670.10
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FEE PETITION/PROFESSIONAL RETENTION**MATTER NUMBER - 10091**

4/01/20	MMR	.20	Reviewed UST communication re fee applications; email with team re same.	195.00
4/02/20	MMR	.10	E-mail with M. Theisen regarding fee matters.	97.50
4/02/20	ATS	.10	Revised chart tracking estate professionals' fees.	57.00
4/07/20	MMR	.30	Telephone conferences with M. Theisen regarding fee applications; e-mail to team on same.	292.50
4/08/20	MMR	.20	Telephone conferences with M. Theisen regarding fee applications.	195.00
4/10/20	ATS	1.00	Revised chart tracking estate professionals' fees (.4); analyzed fees for M. Root and corresponded re same (.6).	570.00
4/15/20	ATS	.80	Analyzed estate professional fee issues for M. Root.	456.00
4/16/20	ATS	1.60	Continued analyzing estate professional fee issues for M. Root.	912.00
4/20/20	ATS	1.30	Worked on fee application.	741.00
4/21/20	ATS	.10	Revised chart tracking estate professional fees.	57.00
4/22/20	MXP	1.60	Prepared expense related draft exhibit for Jenner's Fee Application re December 2018 to February 2020 expenses.	368.00
4/22/20	ATS	1.80	Revised first interim fee application.	1,026.00
4/23/20	MXP	1.70	Prepared detailed time record draft exhibit for Jenner's Fee Application re December 2018 to February 2020 expenses.	391.00
4/23/20	MMR	1.20	Worked on fee application template (.6); reviewed fee applications filed by Committee (.6).	1,170.00
4/23/20	ATS	1.60	Revised fee application.	912.00
4/24/20	MMR	1.10	Worked on fee application (.5); emails with C. Steege re same (.1) and further revisions (.5).	1,072.50

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4/24/20	ATS	1.70	Analyzed chart tracking estate professionals' and expenses (1.1); corresponded with C. Steege and M. Root re same (.4); call with M. Root (.1); call with C. Steege re same (.1).	969.00
4/26/20	CS	.50	Prepared fee analysis.	612.50
4/26/20	MMR	.50	Revised fee petition template.	487.50
4/26/20	ATS	.60	Analyzed chart tracking estate professionals' fees and expenses (.4); corresponded with C. Steege and M. Root re same (.2).	342.00
4/26/20	ATS	1.50	Revised fee application template for estate professionals (1.2); corresponded with M. Root re same (.3).	855.00
4/27/20	CS	.40	Reviewed and revised fee petition.	490.00
4/27/20	MXP	2.20	Updated time and expense related draft exhibits for Jenner's Fee Application re December 2018 to March 2020 fees and expenses.	506.00
4/27/20	MMR	.20	Worked on fee petition.	195.00
4/27/20	ATS	2.30	Revised first interim fee application (2.0); corresponded with T. Hooker and M. Patterson re same (.3).	1,311.00
4/28/20	CS	.20	Telephone conference with CJ Schneider re fee allocation.	245.00
4/28/20	MXP	.80	Updated draft Expense Summary Exhibit for Jenner's Fee Application re December 2018 to March 2020 expenses.	184.00
4/28/20	ATS	.20	Finalized March invoice for filing and corresponded with M. Root re same.	114.00
4/28/20	ATS	1.00	Revised first interim fee application.	570.00
4/29/20	ATS	2.00	Revised fee application (1.8); corresponded with M. Root re same (.2).	1,140.00
4/29/20	TDH	1.40	Began work on preparing fee application materials.	560.00
4/30/20	MXP	1.30	Updated draft exhibits C, D and F for Jenner's Fee Application.	299.00
4/30/20	ATS	1.10	Corresponded with T. Hooker and M. Patterson re fee application (.2); reviewed accounting data and revised application (.9).	627.00

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4/30/20	TDH	2.50	Continued work on preparing fee application materials.	1,000.00
		35.10	PROFESSIONAL SERVICES	\$ 19,019.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,901.95</u>
FEE SUB-TOTAL				\$ 17,117.55

SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.10	1,225.00	1,347.50
MELISSA M. ROOT	3.80	975.00	3,705.00
ADAM T. SWINGLE	18.70	570.00	10,659.00
TOI D. HOOKER	3.90	400.00	1,560.00
MARC A. PATTERSON	7.60	230.00	1,748.00
TOTAL	35.10		\$ 19,019.50

MATTER 10091 TOTAL	\$ 17,117.55
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

4/27/20	ATS	.20	Began drafting fifth motion to extend time to remove civil actions.	114.00
4/29/20	ATS	.70	Drafted fifth motion to extend time to remove civil actions.	399.00
		.90	PROFESSIONAL SERVICES	\$ 513.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -51.30</u>
FEE SUB-TOTAL				\$ 461.70

SUMMARY OF ROUTINE MOTIONS

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.90	570.00	513.00
TOTAL	.90		\$ 513.00

MATTER 10113 TOTAL	\$ 461.70
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

4/15/20	MMR	.20	Reviewed March MOR.	195.00
4/16/20	MMR	.20	Reviewed and filed MOR.	195.00
		.40	PROFESSIONAL SERVICES	\$ 390.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -39.00</u>
FEE SUB-TOTAL				\$ 351.00

SUMMARY OF REPORTING/U.S. TRUSTEE

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.40	975.00	390.00
TOTAL	.40		\$ 390.00

MATTER 10156 TOTAL	\$ 351.00
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(312) 222-9350**STAY RELATED MATTERS****MATTER NUMBER - 10181**

4/03/20	MMR	.40	Reviewed stay violation letter and prepared response to same.	390.00
		.40	PROFESSIONAL SERVICES	\$ 390.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -39.00</u>
FEE SUB-TOTAL				\$ 351.00

SUMMARY OF STAY RELATED MATTERS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.40	975.00	390.00
TOTAL	.40		\$ 390.00

MATTER 10181 TOTAL	\$ 351.00
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LAW OFFICES
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CASE ADMINISTRATION**MATTER NUMBER - 10199**

4/01/20	ATS	.30	Drafted motion to shorten notice on financing motion.	171.00
4/02/20	ATS	1.30	Researched [REDACTED] [REDACTED] and corresponded with C. Steege.	741.00
4/03/20	CS	1.20	Met with client re case status and planning.	1,470.00
4/03/20	MMR	1.30	Participated in call with C. Steege, L. Turner, and C. Schneider regarding cases status and planning (1.2); follow-up call with C. Steege re same (.1).	1,267.50
4/06/20	CS	.40	Telephone conference with J. Hokansen re NGF.	490.00
4/06/20	CS	.20	Email to client re Hokansen call.	245.00
4/09/20	MMR	.70	Participated in call with C. Steege and USOPC on case status.	682.50
4/09/20	ATS	.40	Drafted notice of hearing on U.S. Trustee's Rule 9024 motion (.2); corresponded with P. Marshall and M. Dole re same (.1); filed and served (.1).	228.00
4/13/20	ATS	.20	Corresponded with T. Hooker re case calendar.	114.00
4/15/20	CS	.30	Telephone conference with CJ Schneider re grants.	367.50
4/15/20	TDH	.30	Updated case calendar.	120.00
4/15/20	TDH	.40	Prepared team calendar notifications with upcoming deadlines.	160.00
4/16/20	CS	.60	Reviewed USOPC edits to plan.	735.00
4/16/20	CS	.60	Attended call with NGF lawyers.	735.00
4/16/20	CS	.50	Attended call with USOPC re plan.	612.50
4/16/20	MMR	.50	Telephone conference with USOPC re status.	487.50
4/16/20	ATS	.10	Filed March report of operations.	57.00
4/17/20	CS	.50	Reviewed grant proposal (.4) and email re same to client (.1).	612.50
4/23/20	MMR	.10	E-mail with court regarding omnibus hearings and 4/29 hearing.	97.50

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4/23/20	TDH	.80	Assisted claim recipients with technical issues related to SA claims files transmitted.	320.00
4/26/20	ATS	.10	Drafted notice of omnibus hearing schedule.	57.00
4/26/20	ATS	.10	Drafted notice of cancelled April omnibus hearing.	57.00
4/27/20	ATS	.20	Corresponded with M. Dole and P. Marshall re new omnibus hearing dates and notice of same.	114.00
4/27/20	ATS	.40	Corresponded with P. Marshall, M. Dole, M. Root, and M. Theisen re notice of cancelled April omnibus hearing (.2); revised and filed same (.2).	228.00
4/30/20	ATS	.30	Finalized and filed March invoice and omnibus hearing schedule (.2); corresponded with M. Root re same (.1).	171.00
		11.80	PROFESSIONAL SERVICES	\$ 10,340.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,034.05</u>
FEE SUB-TOTAL				\$ 9,306.45

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	4.30	1,225.00	5,267.50
MELISSA M. ROOT	2.60	975.00	2,535.00
ADAM T. SWINGLE	3.40	570.00	1,938.00
TOI D. HOOKER	1.50	400.00	600.00
TOTAL	11.80		\$ 10,340.50

MATTER 10199 TOTAL \$ 9,306.45

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INVESTIGATIONS**MATTER NUMBER - 10211**

4/06/20	KHH	.20	Reviewed emails located by L. Pelanek.	185.00
4/06/20	GEL	.30	Reviewed documents from L. Pelanek and conferred with counsel team re same.	307.50
4/08/20	GEL	.20	Conferred with C. Schneider re staffing issues.	205.00
4/09/20	KHH	.10	Reviewed email from C. Schneider.	92.50
4/09/20	KHH	.10	Emailed G. Littleton re same.	92.50
4/09/20	GEL	.30	Conferred with C. Schneider, L. Pelanek, and K. Hotaling re staffing issues.	307.50
4/10/20	GEL	.10	Conferred with C. Schneider re staffing issues.	102.50
4/10/20	GEL	.20	Conferred with L. Pelanek and K. Hotaling re production to IAG.	205.00
4/14/20	KHH	.30	Emailed L. Pelanek and reviewed response re same.	277.50
4/15/20	GEL	.20	Conferred with K. Hotaling and L. Pelanek re DOJ production.	205.00
4/20/20	GEL	.30	Conferred with L. Pelanek re SafeSport matters.	307.50
4/22/20	GEL	.30	Conferred with L. Pelanek re Safe Sport matters.	307.50
4/29/20	GEL	.30	Conferred with C. Schneider, L. Pelanek and K. Hotaling re SafeSport files and questions.	307.50
4/29/20	GEL	.20	Correspondence with USAG legal team re same.	205.00
4/30/20	KHH	.50	Call with USAG legal team re SafeSport.	462.50
4/30/20	GEL	.50	Call with USAG legal team re SafeSport.	512.50
4/30/20	GEL	.20	Reviewed production letter and conferred with L. Pelanek re same.	205.00
		4.30	PROFESSIONAL SERVICES	\$ 4,287.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -428.75</u>
FEE SUB-TOTAL				\$ 3,858.75

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SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
GAYLE E. LITTLETON	3.10	1,025.00	3,177.50
KERI HOLLEB HOTALING	1.20	925.00	1,110.00
TOTAL	4.30		\$ 4,287.50
MATTER 10211 TOTAL			\$ 3,858.75

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MEDIATION**MATTER NUMBER - 10229**

4/01/20	CS	2.00	Attended [REDACTED] (1.2) and follow-up meeting (.8).	2,450.00
4/01/20	DNP	2.10	Telephone conference [REDACTED] re numerous mediation/settlement issues (1.2); telephone conference with G. Plews, G. Gotwald, C Steege re strategy and worked on follow up analysis re same (.9).	2,362.50
4/02/20	CS	.40	Telephone conference with D. Panos re strategy.	490.00
4/02/20	CS	.80	Attended team meeting re strategy re mediation.	980.00
4/02/20	CS	.40	Telephone conference [REDACTED]	490.00
4/02/20	DNP	2.30	Telephone conference with G. Plews, G. Gotwald, C. Steege and M. Root re numerous strategy issues re [REDACTED] (.8); telephone conference [REDACTED] (.4); follow up telephone conference with C. Steege re same (.4); follow-up correspondence related to same (.7).	2,587.50
4/02/20	MMR	.80	Participated in weekly team call regarding numerous strategy issues.	780.00
4/03/20	DNP	.20	Emails with G. Gotwald re draft reconsideration motion.	225.00
4/04/20	DNP	.20	Emails with team re strategy [REDACTED].	225.00
4/06/20	DNP	1.20	Emails with C. Steege re Twistars objections and reviewed same (.2); reviewed motion for reconsideration and emails with G. Gotwald re same (.7); follow up emails / team re various settlement strategy issues (.3).	1,350.00
4/07/20	CS	1.50	Worked on mediation/plan strategy matters.	1,837.50
4/09/20	DNP	.50	Reviewed insurers and Committee's motions for extension of time and emails with C. Steege and M. Root re our response.	562.50
4/10/20	CS	1.00	Attended team meeting re mediation strategy.	1,225.00

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4/10/20	DNP	1.20	Telephone conference with team re numerous strategy issues for mediation/settlement negotiations (.1.0); reviewed and responded to draft responses to insurers' and Committee's (.1); reviewed revisions to Disclosure statement and Confirmation plan (.1).	1,350.00
4/15/20	CS	1.00	████████ telephone conference ██████████ ████████	1,225.00
4/15/20	DNP	.50	Telephone conference with C. Steege re ██████████ ██ ████████	562.50
4/16/20	CS	1.00	Prepared for (.3) and attended team call re mediation (.7).	1,225.00
4/16/20	DNP	.70	Telephone conference with team re numerous strategy issues.	787.50
4/16/20	MMR	.60	Participated in weekly strategy call.	585.00
4/21/20	CS	1.00	Telephone conference ██████████.	1,225.00
4/21/20	CS	.60	Telephone conference with M. Root ██████████ ████████.	735.00
4/21/20	DNP	1.20	Telephone conference ██████████ ██ (1.0); telephone conference with C. Steege re follow up and ██████████ ██ (.2).	1,350.00
4/22/20	CS	.30	Telephone conference ██████████	367.50
4/22/20	CS	.30	Telephone conference with D. Panos re mediation.	367.50
4/23/20	CS	.50	Attended team planning call re mediation.	612.50
4/23/20	CS	.10	Telephone conference with D. Panos ██████████	122.50
4/23/20	DNP	1.30	Telephone conference with team re various strategy issue (1.0); telephone conference with C Steege re ██████████ ██ (.3).	1,462.50
4/23/20	MMR	1.00	Participated in weekly all professionals call re strategy.	975.00
4/24/20	CS	1.60	Telephone conference ██████████ ████████.	1,960.00
4/24/20	CS	.50	Telephone conference ██████████ ████████.	612.50

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4/24/20	DNP	1.80	Telephone conference [REDACTED] [REDACTED] [REDACTED]	2,025.00
4/29/20	DNP	.50	Worked on various settlement strategy issues and emails with K. Carson re same (.3); telephone conference w. C. Steege re same (.2).	562.50
4/30/20	CS	.80	Attended team meeting re strategy.	980.00
4/30/20	DNP	.70	Telephone conference with team re numerous strategy issues.	787.50
4/30/20	MMR	.80	Participated in weekly all professionals strategy call.	780.00
		31.40	PROFESSIONAL SERVICES	\$ 36,225.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,622.50</u>
FEE SUB-TOTAL				\$ 32,602.50

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	13.80	1,225.00	16,905.00
DEAN N. PANOS	14.40	1,125.00	16,200.00
MELISSA M. ROOT	3.20	975.00	3,120.00
TOTAL	31.40		\$ 36,225.00

MATTER 10229 TOTAL \$ 32,602.50

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DIP			MATTER NUMBER - 10237
4/01/20	ATS	1.70	Finished draft of financing motion (1.5); corresponded with C. Steege and M. Root re same (.2).
			969.00
		1.70	PROFESSIONAL SERVICES
			\$ 969.00
LESS 10% (50% TRAVEL) FEE DISCOUNT			<u>\$ -96.90</u>
			FEE SUB-TOTAL
			\$ 872.10

SUMMARY OF DIP

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	1.70	570.00	969.00
TOTAL	1.70		\$ 969.00

MATTER 10237 TOTAL	\$ 872.10
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DOCUMENT PRODUCTION**MATTER NUMBER - 10253**

4/01/20	LEP	.20	Reviewed Hilder documents for privilege.	117.00
4/01/20	LEP	.80	Reviewed targeted search related to Wall Street Journal article.	468.00
4/01/20	AH	4.30	Conducted quality control review of documents for production.	1,892.00
4/01/20	AOG	4.90	Conducted quality control review of first level reviewed documents for privilege.	2,156.00
4/01/20	AES	5.60	Conducted relevance/responsive and privilege quality control review.	2,464.00
4/14/20	LEP	.10	Worked with A. Murphy re IAG production.	58.50
4/15/20	JQM	.50	Responded to requests relating to upcoming document production.	200.00
4/16/20	LEP	.10	Drafted production letter and circulated.	58.50
4/16/20	LEP	.10	Worked with J. Casteel on production.	58.50
4/16/20	JQM	.30	Responded to requests per upcoming document production.	120.00
4/17/20	JQM	1.20	Worked on quality check and preparation of document production.	480.00
4/22/20	LEP	.20	Worked on issue related to IAG document production.	117.00
4/30/20	LEP	.10	Telephone conference with A. Murphy re TAR process and status.	58.50
4/30/20	JQM	1.50	Prepared documents for production.	600.00
		19.90	PROFESSIONAL SERVICES	\$ 8,848.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -884.80</u>
FEE SUB-TOTAL				\$ 7,963.20

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(312) 222-9350**SUMMARY OF DOCUMENT PRODUCTION**

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	1.60	585.00	936.00
ALEXANDER N. GHANTOUS	4.90	440.00	2,156.00
ALVIN HSIEH	4.30	440.00	1,892.00
ANGELINA E. CLARKE SMITH	5.60	440.00	2,464.00
JESSICA M. MERKOURIS	3.50	400.00	1,400.00
TOTAL	19.90		\$ 8,848.00

MATTER 10253 TOTAL		\$ 7,963.20
TOTAL INVOICE		\$ 179,237.55

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	51.40	1,225.00	62,965.00
DEAN N. PANOS	34.30	1,125.00	38,587.50
JOHN H. MATHIAS JR	1.00	1,100.00	1,100.00
GAYLE E. LITTLETON	3.10	1,025.00	3,177.50
MELISSA M. ROOT	41.00	975.00	39,975.00
DAVID M. KROEGER	.50	950.00	475.00
KERI HOLLEB HOTALING	1.20	925.00	1,110.00
LAURA E. PELANEK	1.60	585.00	936.00
ADAM T. SWINGLE	63.10	570.00	35,967.00
ALEXANDER N. GHANTOUS	4.90	440.00	2,156.00
ALVIN HSIEH	4.30	440.00	1,892.00
ANGELINA E. CLARKE SMITH	5.60	440.00	2,464.00
TOI D. HOOKER	9.50	400.00	3,800.00
JESSICA M. MERKOURIS	3.50	400.00	1,400.00
MARC A. PATTERSON	7.60	230.00	1,748.00
TOTAL	232.60		\$ 197,753.00

May 2020

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USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2020:

INSURANCE COVERAGE ISSUES**MATTER NUMBER - 10059**

Date	Client	Hours	Description	Amount
5/01/20	CS	.40	Telephone conference [REDACTED]	490.00
5/01/20	CS	1.00	Telephone conference with team re costs brief.	1,225.00
5/01/20	DNP	1.80	Telephone conference [REDACTED] (.4); continued review of costs motion (.4); telephone conference with C. Steege and M. Root re same (1.0).	2,025.00
5/01/20	MMR	1.60	Participated in meeting with C. Steege and D. Panos regarding insurance coverage matters (1.0); follow-up work related to same (.6).	1,560.00
5/01/20	ATS	.80	Analyzed materials for correspondence to insurers (.6); corresponded with M. Root and J. McQuillen (Plews) re same (.2).	456.00
5/04/20	MMR	.80	Reviewed transcripts in connection with insurance coverage motion and send excerpts to C. Steege.	780.00
5/05/20	DNP	.40	Telephone conference w. C. Steege re draft costs motion and strategy and emails re same.	450.00
5/07/20	CS	1.00	Worked on costs brief revision.	1,225.00
5/07/20	MMR	.30	Conferred with C. Steege on coverage brief.	292.50
5/08/20	CS	2.00	Revised costs brief.	2,450.00
5/08/20	CS	.90	Edited LIU Reply re fees.	1,102.50
5/08/20	MMR	.40	Reviewed insurance coverage motion.	390.00
5/11/20	CS	3.00	Revised insurance coverage motion (2.8); conferred with M. Root re same (.2).	3,675.00

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5/11/20	MMR	.20	Conferred with C. Steege on insurance coverage motion.	195.00
5/12/20	CS	4.00	Revised costs brief.	4,900.00
5/13/20	CS	8.00	Revised costs brief.	9,800.00
5/13/20	DNP	1.60	Reviewed draft of costs motion and emails and telephone conference with C. Steege re same.	1,800.00
5/13/20	ATS	6.80	Analyzed [REDACTED] (4.4); cite checked bankruptcy costs motion (.8); revised bankruptcy costs motion (1.2); multiple correspondence with C. Steege and M. Root re same (.4).	3,876.00
5/13/20	ATS	2.30	Researched caselaw for bankruptcy costs motion (1.8); summarized same for C. Steege (.5).	1,311.00
5/14/20	CS	7.00	Revised cost brief (5.8); conference with D. Panos re same (1.2).	8,575.00
5/14/20	CS	1.00	Revised affidavits.	1,225.00
5/14/20	DNP	2.50	Worked on costs motion (1.0); numerous telephone conference with and emails with C. Steege re same (1.2); telephone conference with G. Plews re same (.3).	2,812.50
5/14/20	MMR	1.60	Reviewed and edited insurance coverage motion (1.1); email with team regarding numbers and inserts for same (.5).	1,560.00
5/14/20	ATS	5.60	Analyzed [REDACTED] (4.7); revised bankruptcy costs motion (.5); multiple correspondence with C. Steege and M. Root re same (.4).	3,192.00
5/15/20	CS	.60	Revised sections of defense costs brief (.3); telephone conference with D. Panos re same (.3).	735.00
5/15/20	DNP	1.40	Continued review and comment to costs motion (1.1); telephone conference with and emails with C. Steege re same (.3).	1,575.00
5/15/20	MMR	.40	Reviewed revised insurance coverage motion.	390.00
5/15/20	ATS	1.10	Cite checked bankruptcy costs motion.	627.00
5/18/20	DNP	2.00	Reviewed and worked on comments to costs motion (1.6); telephone conferences with K. Carson and C. Steege re same (.4).	2,250.00

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5/19/20	DNP	1.30	Worked on continued review of costs motion (.7); emails with K. Carson re same (.2); telephone conference with C. Steege and G. Gotwald re LIU order (.4).	1,462.50
5/19/20	MMR	.20	Reviewed LIU order (.1) and conferred with G. Gotwald (.1).	195.00
5/19/20	ATS	.60	Analyzed materials for correspondence to insurers (.5); corresponded with J. McQuillen (Plews) re same (.1).	342.00
5/20/20	CS	1.00	Revised costs brief.	1,225.00
5/20/20	DNP	1.20	Worked on costs motion and declaration and emails with C. Steege re same (.8); emails with Team re same.	1,350.00
5/21/20	DNP	.50	Emails with team re costs motion and related issues re LIU.	562.50
5/22/20	CS	.20	Reviewed LIU discovery.	245.00
5/22/20	CS	.50	Revised costs brief.	612.50
5/22/20	DNP	1.40	Reviewed revised draft of costs motion, and telephone conferenced and emails with C. Steege and G. Plews re same.	1,575.00
5/26/20	CS	.30	Reviewed MJ declaration.	367.50
5/26/20	CS	2.00	Revised brief (1.6); conference with D. Panos re same (.4).	2,450.00
5/26/20	DNP	1.60	Continued review on costs motion (1.1); numerous emails (.1) and telephone conference with C. Steege re same (.4).	1,800.00
5/26/20	MMR	.70	Reviewed and commented on insurance coverage motion.	682.50
5/26/20	ATS	.20	Corresponded with G. Plews, G. Gotwald, and C. Steege re revisions to costs brief.	114.00
5/27/20	CS	4.50	Revised brief and emails re revisions (3.5); conference with D. Panos and G. Plews team re same (1.0).	5,512.50
5/27/20	DNP	2.90	Numerous telephone conferences and emails with C. Steege, G. Plews and C. Kozak re costs motion (1.0); reviewed and revised same (1.9).	3,262.50
5/27/20	MMR	1.90	Reviewed and commented on insurance coverage brief.	1,852.50

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5/28/20	DNP	.50	Worked on costs motion and numerous emails with C. Steege re same.	562.50
5/29/20	DNP	.40	Reviewed revisions to costs motion and emails with C. Steege and M. Root re same.	450.00
5/29/20	MMR	.30	Conferred with C Steege regarding insurance brief.	292.50
5/29/20	MMR	.80	Reviewed and commented on revised insurance brief.	780.00
5/30/20	DNP	.30	Emails with C. Steege and M. Root re follow up strategy re costs motion.	337.50
5/30/20	MMR	1.00	Reviewed Court's prior order and briefing in connection with insurance brief (.8); e-mail with C. Steege and D. Panos re same (.2).	975.00
		84.80	PROFESSIONAL SERVICES	\$ 87,953.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -8,795.30</u>
FEE SUB-TOTAL				\$ 79,157.70

SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	37.40	1,225.00	45,815.00
DEAN N. PANOS	19.80	1,125.00	22,275.00
MELISSA M. ROOT	10.20	975.00	9,945.00
ADAM T. SWINGLE	17.40	570.00	9,918.00
TOTAL	84.80		\$ 87,953.00

MATTER 10059 TOTAL \$ 79,157.70

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**PLAN OF REORGANIZATION/DISCLOSURE
STATEMENT**

MATTER NUMBER - 10075

5/04/20	CS	.20	Reviewed [REDACTED]	245.00
5/19/20	MMR	1.60	Reviewed objections filed by Survivors Committee to Solicitation Motion and DS.	1,560.00
5/19/20	ATS	1.30	Analyzed Committee's objections to disclosure statement and disclosure statement motion.	741.00
5/20/20	CS	1.00	Telephone conference with certain insurers re disclosure statement.	1,225.00
5/20/20	CS	.30	Reviewed disclosure statement objection from Committee.	367.50
5/20/20	MXP	1.10	Retrieved cases cited in Objections to Disclosure Statement via Westlaw and Lexis for A. Swingle.	253.00
5/20/20	MMR	1.80	Participated in call with insurers and C. Steege on comments to plan and DS (1.0); participated in internal call with Jenner and Plews team re same (.8).	1,755.00
5/21/20	MMR	1.40	Read and outlined responses to Committee objections to DS and plan solicitation.	1,365.00
5/26/20	ATS	1.80	Analyzed supplemental certificate of service of disclosure statement hearing notice to confirm adequacy of service.	1,026.00
5/26/20	ATS	.40	Analyzed recently filed objections to disclosure statement.	228.00
5/27/20	CS	.30	Email with [REDACTED]	367.50
5/27/20	ATS	2.50	Analyzed supplemental certificate of service of disclosure statement hearing notice to confirm adequacy of service.	1,425.00
5/28/20	SEH	.50	Reviewed updates to Medicare provisions of Plan.	450.00
5/28/20	SEH	1.50	Researched Medicare reporting laws.	1,350.00
5/28/20	SEH	1.00	Prepared edits to Plan.	900.00
5/28/20	SEH	1.00	Prepared summary of Medicare background and implications for client.	900.00
5/29/20	MMR	.30	Reviewed deposition notices served on USOPC (.2) conferred with C. Steege on same (.1).	292.50

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18.00 PROFESSIONAL SERVICES \$ 14,450.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -1,445.05

FEE SUB-TOTAL \$ 13,005.45

SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.80	1,225.00	2,205.00
MELISSA M. ROOT	5.10	975.00	4,972.50
SARAH E. HADDY	4.00	900.00	3,600.00
ADAM T. SWINGLE	6.00	570.00	3,420.00
MARC A. PATTERSON	1.10	230.00	253.00
TOTAL	18.00		\$ 14,450.50

MATTER 10075 TOTAL \$ 13,005.45

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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

5/04/20	MMR	.30	Conferred with C. Steege on bar date issues and circulated relevant filings.	292.50
5/11/20	ATS	.10	Corresponded with M. Root re inquiry from sexual abuse claimants' counsel.	57.00
		.40	PROFESSIONAL SERVICES	\$ 349.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -34.95</u>
FEE SUB-TOTAL				\$ 314.55

SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	975.00	292.50
ADAM T. SWINGLE	.10	570.00	57.00
TOTAL	.40		\$ 349.50
MATTER 10083 TOTAL			\$ 314.55

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FEE PETITION/PROFESSIONAL RETENTION**MATTER NUMBER - 10091**

5/01/20	TDH	7.10	Continued work on preparing fee application materials.	2,840.00
5/02/20	TDH	3.30	Continued work on preparing fee application materials.	1,320.00
5/03/20	TDH	3.30	Continued work on preparing fee application materials.	1,320.00
5/04/20	MMR	2.30	Revised and edited fee application.	2,242.50
5/04/20	MMR	.50	Analysis of monthly statements and circulated same.	487.50
5/04/20	ATS	2.10	Reviewed fee application exhibits prepared by T. Hooker (.3); revised fee application (1.4); corresponded with M. Root re application (.2); corresponded with M. Woods re accounting data for application (.2).	1,197.00
5/04/20	TDH	1.40	Continued work on preparing fee application materials.	560.00
5/05/20	CS	.80	Revised fee application.	980.00
5/05/20	MMR	.90	Worked on fee application (.5) and call with USAG regarding fee matters (.4).	877.50
5/05/20	ATS	.50	Corresponded with M. Root, T. Hooker, and M. Woods re fee application accounting data (.2); analyzed same for fee application (.3).	285.00
5/05/20	ATS	.10	Revised chart tracking estate professionals' fees and expenses.	57.00
5/05/20	TDH	1.10	Revised fee application exhibits.	440.00
5/06/20	MXP	1.50	Prepared draft Expense Backup Exhibit for Jenner's Fee Application re December 2018 to March 2020 expenses.	345.00
5/06/20	MMR	1.10	Reviewed and edited final fee application (1.0); telephone call with G. Gotwald regarding fee application (.1).	1,072.50
5/06/20	ATS	2.20	Corresponded with C. Steege and M. Root re interim payments (.2); revised fee application (1.2); corresponded with T. Hooker and M. Woods re same (.3); corresponded with T. Broadway re filing (.3); filed and served (.2).	1,254.00
5/06/20	TDH	3.90	Revised fee application exhibits.	1,560.00

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5/07/20	MXP	1.90	Prepared chart that lists the redacted entries from Investigations and Document Production matters for M. Root.	437.00
5/07/20	MXP	1.70	Organized Expense Backup for Exhibit to Jenner's Fee Application re December 2018 to March 2020 expenses.	391.00
5/07/20	MMR	.80	Reviewed April fee statement for confidentiality.	780.00
5/07/20	ATS	.40	Corresponded with M. Root re fee application and invoices.	228.00
5/07/20	TDH	.80	Worked on gathering LEDES data with finance department.	320.00
5/08/20	MMR	.30	E-mail with parties and UST regarding fee applications.	292.50
5/08/20	ATS	.40	Corresponded with M. Root and M. Patterson re invoice redactions and analyzed same.	228.00
5/08/20	TDH	.80	Worked on gathering LEDES data with finance department.	320.00
5/15/20	CS	.40	Telephone conference with US Trustee re fee hearing and questions.	490.00
5/19/20	MMR	.20	Worked on monthly statement.	195.00
5/19/20	ATS	.50	Drafted notice of Jenner's April invoice (.1); finalized redactions on same (.2); revised chart tracking estate professionals' fees (.2).	285.00
5/21/20	MMR	.40	Finalized April monthly statement for filing.	390.00
5/21/20	ATS	.60	Drafted notice for Jenner's April invoice (.2); finalized redactions on same (.4).	342.00
5/27/20	ATS	.20	Revised chart tracking estate professionals' fees.	114.00
5/29/20	CS	.80	Reviewed fee response letter.	980.00
		42.30	PROFESSIONAL SERVICES	\$ 22,630.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,263.05</u>
FEE SUB-TOTAL				\$ 20,367.45

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(312) 222-9350**SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.00	1,225.00	2,450.00
MELISSA M. ROOT	6.50	975.00	6,337.50
ADAM T. SWINGLE	7.00	570.00	3,990.00
TOI D. HOOKER	21.70	400.00	8,680.00
MARC A. PATTERSON	5.10	230.00	1,173.00
TOTAL	42.30		\$ 22,630.50

MATTER 10091 TOTAL			\$ 20,367.45
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

5/04/20	ATS	.50	Finished draft of fifth motion to extend time to remove civil actions.	285.00
5/06/20	ATS	.40	Revised fifth removal motion and filed.	228.00
		.90	PROFESSIONAL SERVICES	\$ 513.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -51.30</u>
FEE SUB-TOTAL				\$ 461.70

SUMMARY OF ROUTINE MOTIONS

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	.90	570.00	513.00
TOTAL	.90		\$ 513.00

MATTER 10113 TOTAL	\$ 461.70
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(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

5/27/20	CS	.40	Prepared for (.2) and attended hearing re removal motion (.2).	490.00
5/27/20	MMR	.20	Participated in telephonic court hearing.	195.00
		.60	PROFESSIONAL SERVICES	\$ 685.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -68.50</u>
FEE SUB-TOTAL				\$ 616.50

SUMMARY OF ATTENDANCE AT COURT HEARINGS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.40	1,225.00	490.00
MELISSA M. ROOT	.20	975.00	195.00
TOTAL	.60		\$ 685.00

MATTER 10121 TOTAL	\$ 616.50
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**COMMUNICATIONS WITH THE BOARD/ATTENDANCE
AT BOARD MEETINGS/CORPORATION GOVERNANCE**

MATTER NUMBER - 10138

5/05/20	DNP	.20	Telephone conference with K. Carson re various mediation/ settlement strategy updates.	225.00
5/18/20	DNP	.70	Telephone conference with K. Carson re settlement strategy.	787.50
5/29/20	DNP	.50	Emails with K. Carson re various strategy issues including subpoenas by plaintiffs to USOPC.	562.50
		1.40	PROFESSIONAL SERVICES	\$ 1,575.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -157.50</u>
FEE SUB-TOTAL				\$ 1,417.50

SUMMARY OF COMMUNICATIONS WITH THE BOARD/ATTENDANCE

NAME	HOURS	RATE	TOTAL
DEAN N. PANOS	1.40	1,125.00	1,575.00
TOTAL	1.40		\$ 1,575.00

MATTER 10138 TOTAL \$ 1,417.50

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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

5/17/20	MMR	.20	Reviewed April MOR.	195.00
		.20	PROFESSIONAL SERVICES	\$ 195.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -19.50</u>
FEE SUB-TOTAL				\$ 175.50

SUMMARY OF REPORTING/U.S. TRUSTEE

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	975.00	195.00
TOTAL	.20		\$ 195.00

MATTER 10156 TOTAL	\$ 175.50
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LAW OFFICES

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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

5/06/20	ATS	.20	Drafted notice of hearing for May motions.	114.00
5/07/20	CS	.20	Emails with US Trustee re insurance coverage.	245.00
5/07/20	ATS	.10	Corresponded with M. Root re notice of May motions.	57.00
5/08/20	ATS	.20	Revised notice of May motions and filed.	114.00
5/12/20	MMR	.10	E-mail correspondence with Court regarding 5/27 hearing.	97.50
5/12/20	TDH	.30	Archived team email communications.	120.00
5/15/20	TDH	.60	Updated case calendar.	240.00
5/15/20	TDH	.90	Prepared team outlook calendar notifications with upcoming deadlines.	360.00
5/18/20	MMR	.30	Telephone conference with Clerk regarding scheduling of hearings (.1); reviewed notices related to same (.2).	292.50
5/18/20	ATS	.30	Drafted notice continuing hearing on all fee applications (.2); filed and served (.1).	171.00
5/18/20	ATS	.70	Drafted notice setting pre-trial conference and hearing for disclosure statement (.3); confirmed service requirements (.2); filed and served (.2).	399.00
5/19/20	MMR	.10	Telephone call with P. Marshall re preliminary injunction hearing.	97.50
5/21/20	CS	.80	Prepared for (.3) and telephone conference with USOPC re status (.5).	980.00
5/21/20	MMR	.50	Telephone conference with C. Steege and USOPC counsel.	487.50
5/21/20	ATS	.20	Filed certificate of service for PPP complaint and preliminary injunction motion.	114.00
5/26/20	ATS	.30	Drafted May omnibus hearing agenda (.2); corresponded with M. Root and filed (.1).	171.00
5/26/20	TDH	.10	Transcript to M. Root.	40.00
5/27/20	MMR	.30	Telephone call with clerk regarding PPP motion (.1), revised and uploaded order (.2).	292.50

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5/27/20	ATS	.30	Analyzed local rules re summary judgment motions and corresponded with M. Root.	171.00
5/27/20	ATS	.20	Corresponded with T. Hooker re deadlines on USAG case calendar.	114.00
5/28/20	ATS	.30	Served motion to authorize PPP funding and motion to shorten notice (.1); corresponded with P. Marshall and M. Dole re notice setting hearing on same (.2).	171.00
5/29/20	MMR	.20	Conferred with A. Swingle regarding noticing of PPP authority hearing.	195.00
5/29/20	ATS	.60	Corresponded with P. Marshall and M. Dole re notices of hearing (.2); revised same and field (.3); served notices (.1).	342.00
		7.80	PROFESSIONAL SERVICES	\$ 5,385.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -538.55</u>
FEE SUB-TOTAL				\$ 4,846.95

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,225.00	1,225.00
MELISSA M. ROOT	1.50	975.00	1,462.50
ADAM T. SWINGLE	3.40	570.00	1,938.00
TOI D. HOOKER	1.90	400.00	760.00
TOTAL	7.80		\$ 5,385.50

MATTER 10199 TOTAL \$ 4,846.95

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INVESTIGATIONS**MATTER NUMBER - 10211**

5/01/20	GEL	.20	Conferred re next production.	205.00
5/01/20	GEL	.20	Conferred with L. Pelanek and K. Hotaling re same.	205.00
5/04/20	KHH	.20	Emailed C. Schneider.	185.00
5/04/20	KHH	.10	Emailed G. Littleton and L. Pelanek.	92.50
5/04/20	KHH	.20	Reviewed email re disclosure statement.	185.00
5/04/20	GEL	.20	Correspondence with team and C. Steege re call.	205.00
5/11/20	CS	.60	Telephone conference with CJ Schneider, K. Hotaling, and M. Stuaan re regulator request.	735.00
5/11/20	KHH	.90	Prepared for (.3) and participated in teleconference with counsel re investigations (.6).	832.50
5/11/20	KHH	.20	Emailed G. Littleton re teleconference.	185.00
5/11/20	GEL	.30	Conferred with L. Pelanek and K. Hotaling re audits and call with USAG team.	307.50
5/13/20	KHH	.30	Began review of materials provided by C. Schneider.	277.50
5/15/20	KHH	.20	Emailed with C. Steege.	185.00
5/18/20	KHH	.20	Reviewed C. Steege emails.	185.00
5/20/20	GEL	.40	Call with K. Hotaling and L. Pelanek.	410.00
5/21/20	CS	1.60	Telephone conference with regulator (1.1) and email to group re meeting (.5).	1,960.00
5/21/20	KHH	.50	Virtual meeting with team re disclosure statement issues.	462.50
5/21/20	KHH	.50	Virtual meeting with C. Steege re follow-up measures.	462.50
5/21/20	KHH	.20	Reviewed email correspondence from L. Pelanek.	185.00
5/21/20	KHH	.10	Edited email for C. Steege.	92.50
5/21/20	GEL	.30	Conferred with K. Hotaling re investigation email.	307.50
5/21/20	GEL	.20	Reviewed and commented on C. Steege email to regulator.	205.00

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5/22/20	KHH	.50	Participated in virtual meeting with G. Littleton and L. Pelanek.	462.50
5/22/20	KHH	.30	Participated in virtual follow-up meeting with L. Pelanek.	277.50
5/22/20	KHH	.10	Emailed C. Schneider re scheduling.	92.50
5/22/20	KHH	.80	Prepared for (.2) and participated in investigations coordination call (.6).	740.00
5/22/20	GEL	.50	Call with K. Hotaling and L. Pelanek re investigation.	512.50
5/22/20	GEL	.20	Correspondence re investigation.	205.00
5/22/20	GEL	.50	Call with C. Schneider and R. Strauss re same.	512.50
5/26/20	CS	1.00	Attended call re regulator requests.	1,225.00
5/26/20	KHH	.20	Emailed G. Littleton re agreements.	185.00
5/26/20	KHH	1.00	Participated in virtual meeting with G. Littleton, C. Steege, C. Schneider, and L. Pelanek re next steps.	925.00
5/26/20	KHH	.20	Edited draft email re agreements.	185.00
5/26/20	KHH	.10	Emailed C. Schneider re agreements.	92.50
5/26/20	GEL	1.00	Call and correspondence with C. Schneider, C. Steege, L. Pelanek and K. Hotaling.	1,025.00
5/27/20	DNP	.60	Reviewed communications re government investigations and telephone conference with C. Steege re strategy.	675.00
5/27/20	KHH	4.20	Reviewed agreements and related materials and drafted summary of same.	3,885.00
5/27/20	KHH	.30	Emailed with G. Littleton and L. Pelanek re produced materials.	277.50
5/27/20	GEL	.50	Conferred with L. Pelanek and K. Hotaling re investigation correspondence re F. Sepler, S. Penny, and privilege logs.	512.50
5/27/20	GEL	.10	Correspondence with C. Schneider.	102.50
5/28/20	KHH	.20	Emailed with C. Schneider re scheduling meeting with USAG employee.	185.00
5/28/20	KHH	3.00	Reviewed [REDACTED]	2,775.00

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5/28/20	KHH	2.00	Drafted [REDACTED] [REDACTED]	1,850.00
5/28/20	KHH	.10	Edited [REDACTED]	92.50
5/28/20	KHH	.20	Reviewed letter related to agreement.	185.00
5/29/20	CS	.90	Telephone conference with LiLI re regulator questions.	1,102.50
5/29/20	KHH	.10	Emailed with C. Steege.	92.50
5/29/20	KHH	.10	Emailed with G. Littleton.	92.50
5/29/20	KHH	.50	Completed draft of requests and status to address same.	462.50
5/29/20	KHH	.60	Participated in telephone conference with C. Steege and L. Leung.	555.00
5/29/20	KHH	.30	Drafted summary of teleconference for G. Littleton and L. Pelanek.	277.50
5/29/20	KHH	1.00	Reviewed complaint and drafted email to G. Littleton and L. Pelanek re same.	925.00
5/29/20	GEL	.30	Conferred with K. Hotaling and L. Pelanek re call with L. Leung.	307.50
5/29/20	GEL	.10	Conferred with same re Epiq review.	102.50
5/30/20	GEL	.30	Reviewed Dallas filings and conferred with K. Hotaling and L. Pelanek.	307.50
		29.40	PROFESSIONAL SERVICES	\$ 29,075.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,907.50</u>
FEE SUB-TOTAL				\$ 26,167.50

SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	4.10	1,225.00	5,022.50
DEAN N. PANOS	.60	1,125.00	675.00
GAYLE E. LITTLETON	5.30	1,025.00	5,432.50
KERI HOLLEB HOTALING	19.40	925.00	17,945.00
TOTAL	29.40		\$ 29,075.00

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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Party	Time	Description	Amount
5/01/20	CS	.40	Telephone conference [REDACTED]	490.00
5/01/20	MMR	.50	Email with C. Steege (.1); participated in call with C. Steege [REDACTED] (.4).	487.50
5/04/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
5/04/20	CS	.20	Prepared email [REDACTED]	245.00
5/04/20	DNP	1.00	Telephone conference with [REDACTED] and follow up call with C. Steege re same.	1,125.00
5/05/20	CS	.20	Telephone conference with D. Panos [REDACTED].	245.00
5/05/20	CS	.30	Telephone conference with CJ Schneider re claims form.	367.50
5/05/20	CS	.90	Telephone conference with [REDACTED]	1,102.50
5/05/20	CS	.30	Telephone conference with D. Panos re next steps re mediation.	367.50
5/05/20	DNP	1.20	Telephone conference with [REDACTED] (.9); follow up call with C. Steege re same (.3).	1,350.00
5/07/20	CS	.50	Telephone conference with [REDACTED]	612.50
5/07/20	CS	.40	Telephone conference with [REDACTED]	490.00
5/07/20	CS	1.00	Team call re mediation.	1,225.00
5/07/20	DNP	1.50	Telephone conference with team re numerous strategy issues (1.0); telephone conference with [REDACTED] (.5).	1,687.50
5/07/20	MMR	1.20	Participated in call with [REDACTED] (.5); research and analysis [REDACTED] (.7).	1,170.00
5/07/20	MMR	1.00	Participated in all professionals strategy call.	975.00
5/08/20	CS	1.00	Telephone conference with [REDACTED]	1,225.00

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5/08/20	DNP	1.00	Telephone conference with [REDACTED] [REDACTED]	1,125.00
5/14/20	CS	.50	Telephone conference with [REDACTED] [REDACTED].	612.50
5/14/20	CS	.70	Telephone conference with [REDACTED].	857.50
5/14/20	DNP	1.00	Correspondence with [REDACTED] [REDACTED] (.8); follow up emails with team re related issues (.2).	1,125.00
5/15/20	CS	1.20	Prepared for (.2) and attended call re mediation strategy (1.0).	1,470.00
5/15/20	DNP	1.00	Telephone conference with team re status and strategy.	1,125.00
5/15/20	MMR	1.10	Participated in team call regarding strategy and case status (1.0); reviewed [REDACTED] (.1).	1,072.50
5/18/20	CS	.20	Telephone conference with D. Panos re status of mediation.	245.00
5/19/20	CS	.80	Two telephone conferences with D. Panos [REDACTED] [REDACTED]	980.00
5/19/20	CS	.80	Telephone conference with D. Panos, [REDACTED] [REDACTED].	980.00
5/19/20	CS	.60	Telephone conference with G. Gotwald and G. Plews re [REDACTED] (.3); follow-up email correspondence re same (.3).	735.00
5/19/20	DNP	1.90	Telephone conference [REDACTED] [REDACTED] (.8); follow up telephone conferences (2) with C. Steege re same (.8); telephone conference with C. Steege and G. Gotwald re Disclosure Statement issues (.3).	2,137.50
5/19/20	MMR	.20	Telephone call with C. Steege re status of strategy issues.	195.00
5/20/20	CS	1.10	Attended meeting with G. Plews, G. Gotwald and D. Panos re [REDACTED] (1.0); follow-up email re same (.1).	1,347.50
5/20/20	DNP	1.00	Telephone conference with C. Steege, G. Plews, G. Gotwald re numerous strategy issues.	1,125.00

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5/21/20	DNP	.70	Numerous e-mails with team re settlement strategy issues.	787.50
5/22/20	CS	.80	Attended call re mediation, plan and open matters with M. Root, D. Panos, CJ Schneider, G. Plews and G. Gotwald (partial attendance).	980.00
5/22/20	DNP	1.20	Prepared for (.2) and participated in telephone conference with team re general settlement strategy (1.0).	1,350.00
5/22/20	MMR	1.00	Participated in weekly strategy call.	975.00
5/27/20	CS	.60	Telephone conference with D. Panos re [REDACTED]	735.00
5/27/20	DNP	.40	Telephone conference with C. Steege re [REDACTED]	450.00
5/28/20	CS	.80	Attended team call re mediation status.	980.00
5/28/20	CS	.30	Attended call [REDACTED]	367.50
5/28/20	CS	2.00	Attended call [REDACTED]	2,450.00
5/28/20	DNP	3.20	Telephone conference with C. Steege re [REDACTED] (.3); telephone conference with team re numerous settlement strategy issues (.8); telephone conference with [REDACTED] (.3); telephone conference with [REDACTED] (1.5); follow up call with team re same (.3).	3,600.00
		36.70	PROFESSIONAL SERVICES	\$ 42,197.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -4,219.75</u>
FEE SUB-TOTAL				\$ 37,977.75

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	16.60	1,225.00	20,335.00
DEAN N. PANOS	15.10	1,125.00	16,987.50
MELISSA M. ROOT	5.00	975.00	4,875.00
TOTAL	36.70		\$ 42,197.50

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MATTER 10229 TOTAL

\$ 37,977.75

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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**DOCUMENT PRODUCTION****MATTER NUMBER - 10253**

5/11/20	LEP	.70	Prepared for (.1) and participated in investigations coordination call with C. Schneider, C. Steege, K. Hotaling, A. Murphy, M. Stuaan, P. Hilder (.6).	409.50
5/21/20	LEP	.30	Worked on response to questions from regulator.	175.50
5/22/20	LEP	1.10	Participated in teleconference with team, G. Littleton and K. Holleb re response to regulatory inquiry (.5); follow-up conference with K. Hotaling re same (.3); worked on same (.3).	643.50
5/22/20	LEP	.80	Prepared for (.1) and participated in telephone conference with G. Littleton, K. Holleb, C. Schneider, and R. Strauss, re response to regulator inquiry (.7).	468.00
5/26/20	LEP	.80	Participated in telephone conference with C. Steege, G. Littleton, K. Hotaling and C. Schneider re inquiries from regulators.	468.00
5/26/20	LEP	.20	Phone conference with S. McGuire re production and privilege log issues.	117.00
5/27/20	LEP	1.20	Performed targeted searches for executed agreements to respond to regulator inquiry.	702.00
5/28/20	LEP	.60	Searched for documents in database and added to chart re settlement agreements and circulated.	351.00
5/28/20	LEP	.20	Drafted email re telephone conference topics and circulated.	117.00
5/28/20	LEP	.30	Reviewed and edited educational initiatives document.	175.50
5/29/20	LEP	1.90	Reviewed production universe and drafted and circulated categorical privilege log for Walker County.	1,111.50
		8.10	PROFESSIONAL SERVICES	\$ 4,738.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -473.85</u>
FEE SUB-TOTAL				\$ 4,264.65

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SUMMARY OF DOCUMENT PRODUCTION

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	8.10	585.00	4,738.50
TOTAL	8.10		\$ 4,738.50
MATTER 10253 TOTAL			\$ 4,264.65

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PAYCHECK PROTECTION PROGRAM ("PPP")**MATTER NUMBER - 10261**

5/06/20	ATS	4.30	Corresponded with C. Steege and M. Root re drafting complaint enjoining SBA from prohibiting debtors from seeking PPP loans (.2); analyzed precedent complaints, preliminary injunction motions, and related orders (1.1); drafted complaint for injunction (3).	2,451.00
5/07/20	ATS	5.60	Drafted PPP injunction complaint.	3,192.00
5/08/20	MMR	.40	Reviewed e-mail correspondence/attachments on PPP issue.	390.00
5/08/20	ATS	2.20	Finalized draft of PPP injunction complaint (1.9); summarized same for C. Steege and M. Root (.3).	1,254.00
5/08/20	ATS	.50	Drafted motion for temporary restraining order against SBA re PPP no-debtor policy.	285.00
5/11/20	ATS	1.80	Drafted motion for PPP preliminary injunction (1.2); drafted memorandum of law in support (.6).	1,026.00
5/12/20	ATS	3.80	Drafted memorandum of law in support of PPP preliminary injunction motion (2.3); researched Seventh Circuit authority for same (.7); drafted proposed preliminary injunction (.8).	2,166.00
5/14/20	MMR	.80	Reviewed and edited PPP complaint.	780.00
5/14/20	ATS	.80	Revised PPP injunction complaint (.6); reviewed additional SBA guidance on PPP loans (.2).	456.00
5/15/20	MMR	.50	Commented on PPP draft complaint and materials.	487.50
5/17/20	ATS	1.60	Revised PPP adversary complaint per comments from C. Schneider (.6); revised motion for preliminary injunction and memorandum in support (1).	912.00
5/18/20	CS	2.00	Reviewed, revised and filed PPP complaint (.7) and moving papers (1.3).	2,450.00
5/18/20	MMR	1.20	Reviewed and edited PPP complaint and supporting memos (1.1); telephone call with P. Marshall re same (.1).	1,170.00

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5/18/20	ATS	5.30	Revised memorandum of law in support of PPP preliminary injunction motion (.8); researched additional authority for memorandum of law (.7); revised Schneider declaration supporting preliminary injunction motion (.5); cite checked PPP adversary proceeding pleadings (1.6); finalized and filed all pleadings (1.3); multiple correspondence with C. Steege and M. Root re filings (.4).	3,021.00
5/18/20	ATS	.90	Confirmed service requirements for PPP adversary proceeding filings (.4); served by overnight and electronic mail (.5).	513.00
5/19/20	ATS	1.20	Corresponded with C. Steege re service of adversary proceeding pleadings (.2); analyzed developments in PPP litigation initiated by other debtors (.6); summarized same for C. Steege and M. Root (.4).	684.00
5/19/20	ATS	2.00	Revised financing motion in light of PPP adversary proceeding (1.6); revised motion to shorten notice on same (.4).	1,140.00
5/20/20	CS	.40	Telephone conference with SBA attorneys re PPP complaint schedule.	490.00
5/20/20	CS	.20	Email to client re SBA proposal.	245.00
5/20/20	MMR	.60	Telephone conference with C. Steege and SBA regarding PPP adversary proceeding (.4); follow up with Court on same (.2).	585.00
5/20/20	ATS	1.30	Began researching caselaw for PPP reply brief.	741.00
5/21/20	CS	.40	Revised PPP briefing schedule.	490.00
5/21/20	MMR	.30	Review of draft stipulation on PPP briefing (.2); confer with C. Steege on same (.1).	292.50
5/21/20	ATS	2.40	Corresponded with C. Steege re briefs filed by SBA opposing other debtors' PPP injunction requests (.4); analyzed briefs (.7); researched caselaw for reply (1.3).	1,368.00
5/22/20	CS	.80	Revised agreed order.	980.00
5/22/20	CS	.40	Three telephone conferences with SBA counsel re agreed order re schedule.	490.00
5/22/20	MMR	.40	Revised PPP agreed order, conferred with C. Steege on same, and sent to Court.	390.00

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5/22/20	ATS	.10	Uploaded proposed stipulation for PPP complaint briefing schedule.	57.00
5/26/20	ATS	.50	Corresponded with C. Steege re recent decisions in PPP litigation (.2); analyzed same for reply brief (.3).	285.00
5/28/20	CS	1.00	Revised PPP DIP motion.	1,225.00
5/28/20	CS	.30	Revised motion to shorten DIP motion hearing.	367.50
5/28/20	MMR	.90	Review and revise motion papers to approve PPP loan (.8); call with court on same (.1).	877.50
5/28/20	ATS	1.70	Revised motion for authority to obtain PPP funding (.5); cite checked motion (.4); revised motion to shorten notice on PPP motion (.3); filed both motions (.3); corresponded with C. Steege and M. Root re same (.2).	969.00
5/29/20	CS	.30	Email D. Mondell re PPP loan and order.	367.50
		46.90	PROFESSIONAL SERVICES	\$ 32,597.50
LESS 10% FEE DISCOUNT				<u>\$ -3,259.75</u>
FEE SUB-TOTAL				\$ 29,337.75

SUMMARY OF PAYCHECK PROTECTION PROGRAM ("PPP")

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	5.80	1,225.00	7,105.00
MELISSA M. ROOT	5.10	975.00	4,972.50
ADAM T. SWINGLE	36.00	570.00	20,520.00
TOTAL	46.90		\$ 32,597.50

MATTER 10261 TOTAL		\$ 29,337.75
TOTAL INVOICE		\$ 218,809.23

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(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	69.10	1,225.00	84,647.50
DEAN N. PANOS	36.90	1,125.00	41,512.50
GAYLE E. LITTLETON	5.30	1,025.00	5,432.50
MELISSA M. ROOT	34.10	975.00	33,247.50
KERI HOLLEB HOTALING	19.40	925.00	17,945.00
SARAH E. HADDY	4.00	900.00	3,600.00
LAURA E. PELANEK	8.10	585.00	4,738.50
ADAM T. SWINGLE	70.80	570.00	40,356.00
TOI D. HOOKER	23.60	400.00	9,440.00
MARC A. PATTERSON	6.20	230.00	1,426.00
TOTAL	277.50		\$ 242,345.50

June 2020

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CLIENT NUMBER: 58399

USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

FEBRUARY 3, 2021
INVOICE # 9565451

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:		\$ 317,374.50
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -31,737.45</u>
	FEE SUB-TOTAL	\$ 285,637.05
DISBURSEMENTS		<u>\$ 3,191.82</u>
	TOTAL INVOICE	\$ 288,828.87

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

INSURANCE COVERAGE ISSUES

MATTER NUMBER - 10059

6/01/20	CS	1.60	Telephone conference with G. Gotwald, D. Panos and M. Root re finalizing insurance coverage costs (1.1); revised brief (.5).	1,960.00
6/01/20	DNP	1.10	Telephone conference with G. Gotwald, C. Steege and M. Root re revisions to costs motion.	1,237.50
6/01/20	MMR	2.30	Meeting with D. Panos, C. Steege, and G. Gotwald to review brief (1.1); continued review and edits of same (1.2).	2,242.50
6/02/20	DNP	.60	Reviewed LIU discovery and deposition notices.	675.00
6/04/20	DNP	.70	Reviewed LIU requests and emails with Plews firm re same (.5); and re draft response (.2).	787.50
6/05/20	DNP	.50	Reviewed and responded to numerous emails re LIU discovery.	562.50
6/08/20	DNP	.30	Reviewed documents [REDACTED] and telephone conference with C. Steege and M. Root re same.	337.50
6/12/20	DNP	.40	Reviewed discovery by Great American (.2); emails with team re same (.2).	450.00
6/15/20	DNP	.30	Reviewed discovery requests from Great American (.2); emails with team re same (.1).	337.50
6/16/20	DNP	.30	Reviewed discovery requests (.2) and emails with team re same (.1).	337.50
6/16/20	DNP	.70	Reviewed discovery requests (.5); emails with team re same (.2).	787.50
6/18/20	CS	.20	Reviewed LIU decision.	245.00

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6/18/20	DNP	.30	Telephone conference with G. Gotwald re LIU discovery requests.	337.50
6/19/20	CS	.70	Reviewed LIU discovery (.2); and Great American discovery re cost motions (.5).	857.50
6/19/20	DNP	.30	Numerous emails with team re responses to discovery requests.	337.50
6/20/20	DNP	.30	Emails with Plews team re strategy issues re costs motion.	337.50
6/22/20	CS	.30	Reviewed discovery letter (.1) and sent comments (.2).	367.50
6/22/20	DNP	.60	Reviewed carriers motion re discovery and expedited ruling on request for extension and numerous emails with team re response (.4); emails with Plews firm re response to LIU discovery (.2).	675.00
6/22/20	MMR	.50	Reviewed briefing relating to timing of hearing/discovery on costs motion.	487.50
6/23/20	DNP	.50	Reviewed communications with insurers re discovery for costs motion (.4); emails with G. Gotwald re same (.1).	562.50
6/23/20	ATS	.60	Analyzed materials for correspondence to insurers (.5); corresponded with J. McQuillen (Plews) re same (.1).	342.00
6/24/20	CS	.20	Reviewed and commented on scheduling order.	245.00
6/24/20	DNP	.40	Numerous emails with team re discovery disputes for costs motion.	450.00
6/25/20	DNP	.40	Reviewed and responded to numerous emails re discovery issues with carriers.	450.00
6/25/20	MMR	.30	Reviewed correspondence on discovery and e-mails with team re same.	292.50
6/26/20	DNP	.30	Reviewed and responded to email re discovery issues.	337.50
6/29/20	DNP	.30	Numerous emails with Plews team re discovery objections and strategy.	337.50
6/29/20	ATS	.10	Corresponded with S. McQuillen (Plews) re interim fees paid to Jenner.	57.00
6/30/20	CS	1.60	Team call re discovery issues in various coverage adversaries (1.3); reviewed communications re same (.3).	1,960.00

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6/30/20	DNP	1.60	Reviewed communications with carriers re discovery issues (.3); telephone conference with team re strategy for discovery objections (1.3).	1,800.00
6/30/20	MMR	1.60	Reviewed documents in connection with insurance coverage matter (.3); participated in call to discuss discovery related to same (1.3).	1,560.00
		19.90	PROFESSIONAL SERVICES	\$ 21,754.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,175.40</u>
FEE SUB-TOTAL				\$ 19,578.60

SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	4.60	1,225.00	5,635.00
DEAN N. PANOS	9.90	1,125.00	11,137.50
MELISSA M. ROOT	4.70	975.00	4,582.50
ADAM T. SWINGLE	.70	570.00	399.00
TOTAL	19.90		\$ 21,754.00

MATTER 10059 TOTAL	\$ 19,578.60
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(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE
STATEMENT****MATTER NUMBER - 10075**

6/01/20	CS	.50	Telephone conference with K. Hotaling, L. Pelanek and G. Littleton re plan.	612.50
6/03/20	MMR	1.70	Review of various objections to disclosure statement to prepare for (.7) and participate in call [REDACTED] (1.0).	1,657.50
6/04/20	CS	.50	Telephone conference [REDACTED]	612.50
6/04/20	MMR	.30	[REDACTED]	292.50
6/08/20	CS	.30	Telephone conference [REDACTED] [REDACTED]	367.50
6/08/20	CS	.80	Prepared for discovery conference and statement for hearing.	980.00
6/08/20	CS	1.00	Attended portion of hearing re USOPC discovery requests.	1,225.00
6/08/20	MMR	2.90	Telephone conference [REDACTED] [REDACTED] (.4); prepared for hearing (.4) call with C. Steege re same (.2); participated in hearing (1.3); follow-up with D. Panos and C. Steege re same (.5); reviewed C. Steege correspondence regarding same (.1).	2,827.50
6/08/20	ATS	.20	Corresponded with M. Root re claims.	114.00
6/10/20	ATS	4.40	Analyzed disclosure statement objections by CGL insurers, the USOPC, the Survivors' Committee, and additional parties in interest, and drafted summary chart of same.	2,508.00
6/11/20	CS	.80	Reviewed disclosure statement objections.	980.00
6/11/20	CS	1.00	Met with M. Root and A. Swingle re disclosure statement objections.	1,225.00
6/11/20	CS	.50	Met [REDACTED]	612.50
6/11/20	MMR	3.30	Reviewed chart of objections (.6); participated in call with C. Steege and A. Swingle re same (1.0); worked on various solicitation and disclosure statement matters (2.3).	3,217.50
6/11/20	MMR	1.40	Reviewed USOPC motion for protective order (.9); telephone conference with USOPC (.5).	1,365.00

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6/11/20	ATS	1.50	Revised summary chart of disclosure statement objections (.5); attended call with C. Steege and M. Root re same (1.0).	855.00
6/11/20	ATS	.20	Corresponded with M. Root re solicitation packages and revisions.	114.00
6/11/20	ATS	3.80	Drafted reply in support of disclosure statement (2.1); researched caselaw in support of same (1.7).	2,166.00
6/11/20	ATS	1.20	Revised summary chart of US Trustee's objections to disclosure statement.	684.00
6/12/20	CS	1.30	Revised disclosure statement.	1,592.50
6/12/20	CS	.60	Telephone conference with J. Stang re plan.	735.00
6/12/20	CS	1.00	Telephone conference with team re status of plan and mediation.	1,225.00
6/12/20	CS	.40	Telephone conference [REDACTED]	490.00
6/12/20	DNP	2.20	Telephone conference with team re numerous strategy issues [REDACTED] (1.2); telephone conference [REDACTED] [REDACTED] (.6); follow up telephone conferences (2) with C. Steege re same (.4).	2,475.00
6/12/20	MMR	1.80	Worked on plan confirmation matters, focus on solicitation issues and responding to objections.	1,755.00
6/12/20	MMR	1.20	Participated in weekly strategy call re plan.	1,170.00
6/12/20	ATS	2.40	Revised charts summarizing Survivors' Committee's and CGL Insurers' objections to disclosure statement.	1,368.00
6/13/20	CS	6.40	Revised disclosure statement and plan re insurer comments (6.2); telephone conference with M. Root re same (.2).	7,840.00
6/13/20	CS	.30	Revised statement re discovery motion by USOPC.	367.50
6/13/20	CS	.40	Telephone conference with D. Panos re pre-trial hearing on disclosure statement.	490.00
6/13/20	DNP	.90	Reviewed response in support of USOPC protective order motion (.5); telephone conferences with C. Steege re same (.4).	1,012.50

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6/13/20	MMR	1.20	Telephone conference with C. Steege re plan and disclosure statement edits (.2); worked on same (1.0).	1,170.00
6/14/20	CS	1.30	Revised disclosure statement re committee comments.	1,592.50
6/14/20	CS	2.00	Revised plan re Medicare issues and other insurer comments (1.5); multiple conferences with M. Root re same (.5).	2,450.00
6/14/20	DNP	.70	Reviewed response to USOPC motion for protective order (.5); emails with team re same, and re our draft response (.2).	787.50
6/14/20	MMR	4.30	Worked on edits to plan and disclosure statement (3.2); multiple conferences with C. Steege re same (.5); reviewed response to motion for protective order (.6).	4,192.50
6/15/20	CS	2.30	Revised disclosure statement.	2,817.50
6/15/20	CS	2.50	Revised plan.	3,062.50
6/15/20	CS	.80	Telephone conference with LiLi and Kathryn re status hearing.	980.00
6/15/20	CS	.30	Telephone conference with J. Stang re plan hearing.	367.50
6/15/20	CS	.20	Telephone conference [REDACTED]	245.00
6/15/20	CS	.40	Telephone conference with D. Panos and M. Root re plan.	490.00
6/15/20	CS	.30	Telephone conference with D. Panos re disclosure statement issues.	367.50
6/15/20	CS	.60	Prepared talking points for call.	735.00
6/15/20	MMR	5.20	Worked on plan and disclosure statement and related filings (4.8); numerous telephone conferences with C. Steege re same (.4).	5,070.00
6/15/20	MMR	.40	Telephone conference with C. Steege and D. Panos on talking points.	390.00
6/15/20	ATS	4.70	Revised disclosure statement reply (2.4); revised summary charts of disclosure statement objections for reply (1.3); researched additional caselaw for reply (1.0).	2,679.00
6/15/20	ATS	.30	Corresponded with C. Steege and M. Root re claims numbers for amended disclosure statement.	171.00

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6/16/20	CS	.70	Revised voting solicitation package reply.	857.50
6/16/20	CS	1.00	Telephone conference with client re 6/17 pretrial.	1,225.00
6/16/20	CS	.80	Revised pretrial statement re talking points.	980.00
6/16/20	CS	.60	Revised plan and disclosure statement to reflect C. Kunz comment.	735.00
6/16/20	CS	.50	Revised disclosure statement response.	612.50
6/16/20	DNP	1.80	Worked on talking points for court statement telephone conference with C. Steege re same (.3); telephone conference with C. Steege, K. Carson, L. Leung and C. Schneider [REDACTED] (1.0); numerous follow-up telephone conferences and emails with C. Steege re same (.5).	2,025.00
6/16/20	MMR	6.60	Telephone call with client re strategy (1.0); reviewed and commented on talking points (.6); worked on plan and disclosure statement and related filings (4.1); reviewed claims issue related to same (.5); multiple conferences with C. Steege (.4).	6,435.00
6/16/20	ATS	1.10	Analyzed sexual abuse claims for revisions to amended disclosure statement.	627.00
6/16/20	ATS	.40	Revised amended disclosure statement.	228.00
6/17/20	CS	2.50	Revised disclosure statement response brief.	3,062.50
6/17/20	MMR	3.10	Reviewed and commented on most current iterations of plan and disclosure statement.	3,022.50
6/17/20	ATS	.20	Corresponded with C. Steege and M. Root re caselaw for confirmation brief.	114.00
6/17/20	ATS	1.10	Revised second amended plan and amended disclosure statement (.9); corresponded with M. Root re edits (.2).	627.00
6/18/20	MMR	1.30	Telephone conference with USOPC (.3); worked on plan and disclosure statement matters (1.0).	1,267.50
6/19/20	MMR	.50	Reviewed Judge Moberly order on plan and disclosure statement (.3); conferred with C. Steege re same (.2).	487.50
6/23/20	ATS	.20	Revised second amended plan for C. Steege.	114.00
		95.10	PROFESSIONAL SERVICES	\$ 92,924.00

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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -9,292.40

FEE SUB-TOTAL \$ 83,631.60

SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	32.60	1,225.00	39,935.00
DEAN N. PANOS	5.60	1,125.00	6,300.00
MELISSA M. ROOT	35.20	975.00	34,320.00
ADAM T. SWINGLE	21.70	570.00	12,369.00
TOTAL	95.10		\$ 92,924.00

MATTER 10075 TOTAL \$ 83,631.60

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(312) 222-9350

FEE PETITION/PROFESSIONAL RETENTION**MATTER NUMBER - 10091**

6/08/20	ATS	.20	Drafted third supplemental Steege declaration.	114.00
6/10/20	CS	.30	Email with L. DuVall re fee application (.1) and revised order (.2).	367.50
6/10/20	MMR	.20	Revise fee order and circulate same.	195.00
6/10/20	ATS	.60	Revised proposed order granting Jenner's first fee application (.3); multiple correspondence with M. Root re same (.2); uploaded proposed order (.1).	342.00
6/16/20	MMR	.60	Reviewed monthly statement for confidentiality.	585.00
6/16/20	ATS	.20	Corresponded with M. Root re response to insurers' fee application objections.	114.00
6/18/20	MMR	.40	Drafted reply in support of fee applications.	390.00
6/19/20	MMR	.20	Revised and finalized response to insurers' objection to fees.	195.00
6/23/20	MMR	1.00	Finalized and circulated monthly statement (.5); prepared for hearing on fee applications (.5).	975.00
6/23/20	ATS	.50	Drafted notice of Jenner's may invoice (.2); analyzed and finalized redactions for same (.3).	285.00
6/24/20	CS	.60	Attended court hearing re fees.	735.00
6/24/20	MMR	1.60	Prepared for (1.0); and participated in court hearing (.6).	1,560.00
6/24/20	ATS	.40	Analyzed first interim fee applications in preparation for omnibus hearing (.3); corresponded with M. Root re same (.1).	228.00
6/24/20	ATS	.20	Finalized additional redactions for Jenner's May invoice.	114.00
6/25/20	ATS	.20	Finalized and filed notice of Jenner's May invoice.	114.00
6/26/20	MMR	.10	E-mail with clerk regarding fee order.	97.50
6/29/20	MMR	.20	Reviewed USAG fee chart.	195.00
6/29/20	ATS	1.00	Drafted chart summarizing estate professionals' fees for first interim period (.6); drafted chart of fees for second interim period to date (.4).	570.00

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6/30/20	ATS	.20	Corresponded with C. Steege re estate professionals' fees for first interim period.	114.00
		8.70	PROFESSIONAL SERVICES	\$ 7,290.00
			LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -729.00</u>
			FEE SUB-TOTAL	\$ 6,561.00

SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.90	1,225.00	1,102.50
MELISSA M. ROOT	4.30	975.00	4,192.50
ADAM T. SWINGLE	3.50	570.00	1,995.00
TOTAL	8.70		\$ 7,290.00

MATTER 10091 TOTAL	\$ 6,561.00
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ATTENDANCE AT COURT HEARINGS**MATTER NUMBER - 10121**

6/17/20	CS	1.50	Prepared for (.3) and attended pretrial conference re disclosure statement hearing (1.2).	1,837.50
6/17/20	MMR	1.20	Participated in pre-trial conference on disclosure statement.	1,170.00
6/17/20	ATS	1.20	Attended telephonic pretrial conference for disclosure statement hearing.	684.00
		3.90	PROFESSIONAL SERVICES	\$ 3,691.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -369.15</u>
FEE SUB-TOTAL				\$ 3,322.35

SUMMARY OF ATTENDANCE AT COURT HEARINGS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.50	1,225.00	1,837.50
MELISSA M. ROOT	1.20	975.00	1,170.00
ADAM T. SWINGLE	1.20	570.00	684.00
TOTAL	3.90		\$ 3,691.50

MATTER 10121 TOTAL \$ 3,322.35

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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

6/22/20	MMR	.30	Reviewed and filed MOR.	292.50
		.30	PROFESSIONAL SERVICES	\$ 292.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -29.25</u>
FEE SUB-TOTAL				\$ 263.25

SUMMARY OF REPORTING/U.S. TRUSTEE

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	975.00	292.50
TOTAL	.30		\$ 292.50

MATTER 10156 TOTAL	\$ 263.25
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EXPENSES**MATTER NUMBER - 10172**

6/02/20	B&W Copy	88.00
6/03/20	Color Copy	1.50
6/03/20	B&W Copy	23.54
6/05/20	B&W Copy	117.59
6/08/20	B&W Copy	161.15
6/09/20	Other Professional Services; J&J COURT TRANSCRIBERS, INC.; 06/09/2020; Federal Court Daily on 06/09/2020.	399.30
6/10/20	B&W Copy	24.31
6/11/20	B&W Copy	63.80
6/12/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 06/12/ 2020	298.00
6/12/20	B&W Copy	11.44
6/15/20	B&W Copy	46.64
6/18/20	B&W Copy	85.36
6/19/20	Other Professional Services; J&J COURT TRANSCRIBERS, INC.; 06/19/2020; Federal Court Daily on 06/08/2020.	266.20
6/22/20	US Messenger & Logistics 05/19/2020	67.84
6/22/20	US Messenger & Logistics 05/19/2020	18.74
6/22/20	US Messenger & Logistics 05/19/2020	45.80
6/22/20	US Messenger & Logistics 05/19/2020	64.00
6/22/20	US Messenger & Logistics 05/26/2020	45.58
6/22/20	B&W Copy	5.17
6/30/20	Lexis Research	346.22
6/30/20	Westlaw Research	993.90
6/30/20	Westlaw Research	9.39
6/30/20	B&W Copy	.66
6/30/20	06/30/2020 UPS Delivery Service 1Z6134380196786073	7.69
	TOTAL DISBURSEMENTS	\$ 3,191.82

MATTER 10172 TOTAL**\$ 3,191.82**

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CASE ADMINISTRATION**MATTER NUMBER - 10199**

6/02/20	MXP	1.40	Retrieved cases cited in Opposition To Plaintiff's Motion For A Preliminary Injunction via Westlaw and prepared index to same for C. Steege.	322.00
6/02/20	TDHX	.80	Updated case calendar.	320.00
6/02/20	TDHX	1.00	Prepared team outlook calendar notifications with upcoming deadlines.	400.00
6/05/20	MXP	.70	Retrieved cases cited in Plaintiff's Memorandum Of Law In Support Of Its Motion For A Preliminary Injunction via Westlaw.	161.00
6/05/20	MXP	.60	Prepared index for binder with cases cited in Plaintiff's Memorandum Of Law In Support Of Its Motion For A Preliminary Injunction for C. Steege.	138.00
6/05/20	MXP	.20	Coordinated preparation of binder with cases cited in Plaintiff's Memorandum Of Law In Support Of Its Motion For A Preliminary Injunction to be messengered to C. Steege.	46.00
6/10/20	TDHX	.30	Ordered hearing transcript.	120.00
6/11/20	ATS	.10	Served order authorizing USAG to apply for PPP funding.	57.00
6/15/20	MXP	.20	Updated transcript files on N drive and SharePoint.	46.00
6/16/20	ATS	.20	Analyzed pro hac vice requirements for Southern District of Indiana.	114.00
6/17/20	ATS	.20	Drafted notices of amended plan and disclosure statement redlines.	114.00
6/23/20	ATS	.90	Drafted agenda for July omnibus hearing (.5); corresponded with M. Root re same (.2); revised and filed (.2).	513.00
6/24/20	CS	.20	Telephone conference with D. Panos re hearing.	245.00
6/26/20	TDHX	.30	Prepared team outlook calendar notifications with upcoming deadlines.	120.00
		7.10	PROFESSIONAL SERVICES	\$ 2,716.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -271.60</u>

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FEE SUB-TOTAL \$ 2,444.40

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,225.00	245.00
ADAM T. SWINGLE	1.40	570.00	798.00
TOI D. HOOKER	2.40	400.00	960.00
MARC A. PATTERSON	3.10	230.00	713.00
TOTAL	7.10		\$ 2,716.00

MATTER 10199 TOTAL \$ 2,444.40

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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

Date	Initials	Hours	Description	Amount
6/01/20	KHH	1.00	Participated in virtual meeting [REDACTED] [REDACTED]	925.00
6/01/20	KHH	1.90	Participated in virtual meeting [REDACTED] [REDACTED]	1,757.50
6/01/20	KHH	.20	Participated in virtual meeting with L. Pelanek re summarizing meetings.	185.00
6/01/20	KHH	.50	Participated in virtual meeting with C. Steege, G. Littleton, and L. Pelanek re update on meetings.	462.50
6/01/20	KHH	.30	Reviewed file.	277.50
6/01/20	KHH	.20	Emailed G. Littleton re investigation.	185.00
6/01/20	GELX	.50	Calls with L. Pelanek [REDACTED] (.2); reviewed same (.3).	512.50
6/01/20	GELX	.50	Call with C. Steege, K. Hotaling, and C. Steege re same.	512.50
6/01/20	GELX	.30	Call with C. Schneider re investigation.	307.50
6/02/20	KHH	.30	Edited summary of meeting.	277.50
6/03/20	KHH	.20	Participated in portion of virtual meeting with G. Littleton and L. Pelanek.	185.00
6/03/20	GELX	.50	Call and correspondence with K. Hotaling and L. Pelanek re investigation.	512.50
6/03/20	GELX	.10	Correspondence with investigation.	102.50
6/04/20	KHH	.40	Edited summary of meeting.	370.00
6/04/20	KHH	.20	Reviewed [REDACTED]	185.00
6/04/20	GELX	.40	Reviewed [REDACTED]	410.00
6/04/20	GELX	.20	Conferred with K. Hotaling and L. Pelanek re same and analysis re insurer response.	205.00
6/05/20	KHH	.40	Virtual meeting with G. Littleton.	370.00
6/05/20	KHH	.50	Telephone conference with G. Littleton, L. Pelanek and others re ongoing investigation.	462.50

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6/05/20	KHH	.20	Telephone conference with G. Littleton and L. Pelanek re follow-up actions.	185.00
6/05/20	KHH	.30	Drafted email for G. Littleton.	277.50
6/05/20	GELX	.40	Call with K. Hotaling to prepare for investigation call.	410.00
6/05/20	GELX	.50	Prepared for and call re investigation.	512.50
6/05/20	GELX	.20	Call with K. Hotaling and L. Pelanek re next steps.	205.00
6/05/20	GELX	.10	Correspondence with C. Schneider.	102.50
6/05/20	GELX	.30	Reviewed USAG statement and conferred with L. Pelanek.	307.50
6/08/20	KHH	.40	Participated in Zoom meeting with G. Littleton and L. Pelanek re next steps.	370.00
6/08/20	KHH	.40	Telephone conference with C. Schneider, R. Strauss, G. Littleton and L. Pelanek.	370.00
6/08/20	MMR	.20	Reviewed document (.1); telephone call with L. Pelanek re same (.1).	195.00
6/08/20	GELX	.40	Conferred with L. Pelanek and K. Hotaling and drafted correspondence with regulator.	410.00
6/08/20	GELX	.20	Conferred with L. Pelanek re NDAs.	205.00
6/08/20	GELX	.20	Correspondence with C. Steege, D. Panos, and M. Root.	205.00
6/08/20	GELX	.20	Reviewed R. Strauss analysis.	205.00
6/09/20	CS	.50	Telephone conference with G. Littleton re issue re investigation and certain claims.	612.50
6/09/20	DNP	.60	Telephone conference with G. Littleton and team re [REDACTED] (.5); follow-up emails with M. Root re same (.1).	675.00
6/09/20	KHH	.50	Participated in virtual meeting with D. Panos, C. Steege, M. Root, G. Littleton and L. Pelanek to coordinate.	462.50
6/09/20	KHH	.10	Reviewed M. Root email.	92.50
6/09/20	MMR	.80	Telephone call with team regarding document (.5); follow up call with G. Gotwald (.2); e-mail with team (.1).	780.00

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6/09/20	GELX	.50	Call with D. Panos, C. Steege, and M. Root re insurance question.	512.50
6/09/20	GELX	.20	Conferred with L. Pelanek and K. Hotaling re same.	205.00
6/09/20	GELX	.10	Correspondence with C. Schneider and R. Strauss.	102.50
6/09/20	GELX	.20	Reviewed summary of information re insurance question from M. Root.	205.00
6/10/20	DNP	.20	Emails with team re investigation issues.	225.00
6/10/20	KHH	.10	Participated in virtual meeting with G. Littleton, L. Pelanek, C. Schneider, and R. Strauss.	92.50
6/10/20	KHH	.20	Reviewed email correspondence re claim.	185.00
6/10/20	MMR	.30	Further diligence regarding investigation inquiry.	292.50
6/10/20	GELX	.10	Conferred with C. Schneider re next steps.	102.50
6/10/20	GELX	.40	Call with C. Schneider and R. Strauss re same.	410.00
6/10/20	GELX	.20	Conferred with D. Panos and C. Steege re same.	205.00
6/11/20	KHH	1.10	Began drafting educational training talking points.	1,017.50
6/11/20	KHH	.30	Emailed with G. Littleton.	277.50
6/11/20	KHH	.10	Reviewed C. Schneider email [REDACTED]	92.50
6/11/20	KHH	.10	Reviewed L. Pelanek email [REDACTED]	92.50
6/11/20	GELX	.20	Conferred with C. Schneider [REDACTED]	205.00
6/11/20	GELX	.20	Conferred with C. Steege re response to IAG.	205.00
6/11/20	GELX	.10	Conferred with K. Hotaling and L. Pelanek [REDACTED]	102.50
6/11/20	GELX	.20	Conferred with C. Steege re regulator response.	205.00
6/11/20	GELX	.30	Reviewed information [REDACTED]	307.50
6/11/20	JQM	.30	Worked on key documents per D. Panos requests.	120.00
6/12/20	KHH	.10	Participated in virtual meeting with counsel re insurance.	92.50
6/12/20	GELX	.20	Conferred with K. Hotaling re next steps re investigation.	205.00

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6/15/20	KHH	.80	Provided edits to amended disclosure statement.	740.00
6/15/20	KHH	.20	Emailed G. Littleton and L. Pelanek re update.	185.00
6/15/20	GELX	.20	Conferred with K. Hotaling and L. Pelanek re next steps.	205.00
6/15/20	JQM	.40	Worked on requests per D. Panos.	160.00
6/16/20	KHH	.10	Emailed C. Schneider.	92.50
6/16/20	GELX	.20	Correspondence with L. Pelanek and K. Hotaling [REDACTED].	205.00
6/17/20	KHH	.20	Telephone conference with C. Schneider and L. Pelanek.	185.00
6/17/20	KHH	.20	Emailed G. Littleton re telephone conference with C. Schneider.	185.00
6/17/20	GELX	.30	Conferred with K. Hotaling and C. Steege re call with regulator.	307.50
6/17/20	GELX	.30	Call with C. Schneider [REDACTED]	307.50
6/18/20	CS	.30	Telephone conference with G. Littleton re document request.	367.50
6/18/20	DNP	.30	Telephone conference with C. Steege re [REDACTED] and emails w G. Littleton re same.	337.50
6/18/20	KHH	.30	Reviewed [REDACTED]	277.50
6/18/20	KHH	.10	Emailed C. Schneider re follow-up.	92.50
6/18/20	KHH	.10	Virtual meeting with G. Littleton and L. Pelanek [REDACTED]	92.50
6/18/20	KHH	.10	Emailed with G. Littleton.	92.50
6/18/20	GELX	.10	Correspondence [REDACTED]	102.50
6/18/20	GELX	.10	Reviewed letter and media information re same.	102.50
6/18/20	GELX	.40	Conferred with K. Hotaling and L. Pelanek re investigation and research [REDACTED]	410.00
6/18/20	GELX	.70	Call with insurance counsel.	717.50
6/18/20	GELX	.50	Conferred with and calls with L. Pelanek and K. Hotaling re same and next steps.	512.50

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6/18/20	GELX	.40	Call with C. Steege re same.	410.00
6/18/20	GELX	.20	Correspondence with D. Panos re same.	205.00
6/19/20	DNP	.40	Telephone conferences (3) with C. Steege and G. Littleton re [REDACTED].	450.00
6/19/20	KHH	.50	Edited draft talking points.	462.50
6/19/20	KHH	.20	Emailed G. Littleton [REDACTED]	185.00
6/19/20	KHH	.20	Reviewed email correspondence re draft talking points.	185.00
6/19/20	KHH	.20	Telephone conference with G. Littleton.	185.00
6/19/20	GELX	.30	Revised talking points for call.	307.50
6/19/20	GELX	.10	Correspondence with C. Steege, D. Panos, and M. Root re same.	102.50
6/19/20	GELX	.40	Call with D. Panos.	410.00
6/19/20	GELX	.40	Calls with K. Hotaling and L. Pelanek re contract.	410.00
6/22/20	KHH	1.10	Completed drafting educational training talking points.	1,017.50
6/22/20	KHH	.20	Emailed C. Steege re follow-up with regulator.	185.00
6/24/20	KHH	.20	Emailed regulator re scheduling follow-up meeting.	185.00
6/24/20	KHH	.20	Telephone conference with G. Littleton.	185.00
6/24/20	GELX	.20	Conferred with L. Pelanek and K. Hotaling re Equip.	205.00
6/25/20	GELX	.20	Conferred with L. Pelanek re Epiq.	205.00
6/26/20	KHH	.10	Telephone conference with G. Littleton, L. Pelanek and regulator.	92.50
6/26/20	KHH	.10	Telephone conference with G. Littleton.	92.50
6/26/20	KHH	.20	Emailed with L. Pelanek re production.	185.00
6/26/20	GELX	.30	Call with K. Hotaling re production.	307.50
6/26/20	GELX	.20	Revised production letter.	205.00
6/26/20	GELX	.60	Prepared for and call with regulator.	615.00
6/26/20	GELX	.20	Summary of same to D. Panos and C. Steege.	205.00

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6/26/20	GELX	.20	Summary of same to C. Schneider.	205.00
6/26/20	GELX	.20	Conferred with L. Pelanek re Epiq review.	205.00
6/28/20	GELX	.20	Conferred with L. Pelanek re C. Schneider request re counsel summary.	205.00
6/28/20	GELX	.10	Conferred with C. Schneider re tiers document.	102.50
6/29/20	GELX	.20	Reviewed and revised production cover letter.	205.00
6/29/20	GELX	.10	Correspondence with C. Schneider re computers.	102.50
6/29/20	GELX	.20	Correspondence re investigation.	205.00
6/29/20	JQM	.50	Responded to requests relating to upcoming document production.	200.00
6/30/20	KHH	.20	Emailed C. Steege and L. Pelanek re scheduling meeting.	185.00
6/30/20	KHH	.10	Emailed regulator re same.	92.50
6/30/20	JQM	2.60	Worked on various requests relating to document production.	1,040.00
		38.40	PROFESSIONAL SERVICES	\$ 35,670.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,567.00</u>
FEE SUB-TOTAL				\$ 32,103.00

SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.80	1,225.00	980.00
DEAN N. PANOS	1.50	1,125.00	1,687.50
GAYLE E. LITTLETON	15.40	1,025.00	15,785.00
MELISSA M. ROOT	1.30	975.00	1,267.50
KERI HOLLEB HOTALING	15.60	925.00	14,430.00
JESSICA M. MERKOURIS	3.80	400.00	1,520.00
TOTAL	38.40		\$ 35,670.00

MATTER 10211 TOTAL \$ 32,103.00

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6/02/20	DNP	.30	Telephone conference with C. Steege re [REDACTED] [REDACTED]	337.50
6/04/20	CS	1.00	Telephone conference with team re plan.	1,225.00
6/04/20	DNP	1.20	Attended portion of telephone conference w team re strategy issues (.5); telephone conference [REDACTED] [REDACTED] (.4); follow up telephone conference with C. Steege re same (.3).	1,350.00
6/04/20	MMR	1.00	Participated in weekly strategy call.	975.00
6/08/20	CS	.60	Telephone conference [REDACTED]	735.00
6/08/20	DNP	1.40	Attended telephone conference court hearing (.8); follow up telephone conference's with C. Steege and M. Root re same and discovery and disclosure statement hearing (.6)	1,575.00
6/09/20	CS	.10	Telephone conference [REDACTED] [REDACTED]	122.50
6/09/20	DNP	.70	Telephone conferences with (2) C. Steege re Disclosure Statement hearing and Objection, [REDACTED] [REDACTED]	787.50
6/10/20	DNP	2.50	Reviewed NCC Objections, and various other insurer objections (1.8); numerous telephone conference's and emails with C. Steege re same (.7)	2,812.50
6/11/20	CS	.80	Telephone conference [REDACTED]	980.00
6/11/20	DNP	2.70	Telephone conferences with (3) C. Steege re numerous strategy issues re confirmation plan (.8); reviewed protective order motion and telephone conference [REDACTED] [REDACTED] (.7); telephone conference [REDACTED] [REDACTED] (.8); reviewed certain objections to disclosure statement (.4).	3,037.50

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6/15/20	DNP	3.10	Telephone conference w C Steege re draft response to protective order motion (.3); reviewed Disclosure Statement objections in preparation for client call (1.4); telephone conference [REDACTED] (.2); telephone conference with K. Carson, L. Leung, C. Steege, C. Schneider [REDACTED] (.8); worked on strategy and talking points for hearing on Wednesday and telephone conference's (2) with C. Steege and M. Root re same (.4).	3,487.50
6/16/20	CS	.60	Telephone conference [REDACTED]	735.00
6/17/20	CS	.10	Email [REDACTED]	122.50
6/17/20	CS	.30	Telephone conference [REDACTED]	367.50
6/17/20	DNP	2.60	Telephone conference [REDACTED] (.7); attended court hearing on Disclosure Statement issues (1.2); follow up telephone conference w C. Steege re follow up arising from hearing (.4); numerous follow up emails on mediation strategy issues (.3).	2,925.00
6/18/20	CS	.50	Telephone conference [REDACTED].	612.50
6/18/20	DNP	.70	Telephone conference with C. Steege re numerous strategy issues (.2); telephone conference [REDACTED] (.5).	787.50
6/19/20	CS	1.60	Telephone conference with team re status of case and mediation.	1,960.00
6/19/20	CS	.30	Reviewed mediation order (.1) and [REDACTED] (.2).	367.50
6/19/20	DNP	1.90	Telephone conference with C. Steege re court's scheduling order and related strategy (.3); telephone conference with team re numerous strategy issues (1.6).	2,137.50
6/19/20	MMR	1.70	Participated in meeting with client, Plews, and Jenner team to discuss insurance costs discovery (1.6); reviewed related e-mails on same (.1).	1,657.50
6/22/20	CS	.10	Email re [REDACTED]	122.50
6/22/20	CS	1.00	Telephone conference [REDACTED]	1,225.00

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6/22/20	DNP	1.20	Telephone conference [REDACTED] (1.0); follow up telephone conference with C. Steege re same (.2).	1,350.00
6/22/20	MMR	.50	Conference with C. Steege [REDACTED]	487.50
6/23/20	DNP	.30	Telephone conference w C. Steege re various strategy issues for upcoming mediation.	337.50
6/24/20	DNP	.40	Telephone conference with C Steege re Omnibus hearing and strategy.	450.00
6/25/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
6/25/20	DNP	1.30	Telephone conferences with C. Steege re [REDACTED] (.1); telephone conference [REDACTED] (1.0); [REDACTED] (.2).	1,462.50
6/25/20	MMR	.80	Reviewed [REDACTED] (.3); [REDACTED] (.5).	780.00
6/26/20	CS	.40	Telephone conference with D. Panos re mediation strategy.	490.00
6/26/20	CS	1.00	Attended team mediation call.	1,225.00
6/26/20	CS	.40	Telephone conference [REDACTED]	490.00
6/26/20	DNP	2.20	Telephone conference with C. Steege re numerous mediation strategy issues (.6); telephone conference w team re strategy (1.0); telephone conference [REDACTED] (.4); follow up telephone conference with C. Steege re same (.2).	2,475.00
6/26/20	MMR	1.10	Reviewed correspondence regarding mediation and participated in call with team regarding same.	1,072.50
6/30/20	MMR	.30	Worked [REDACTED]	292.50
		37.70	PROFESSIONAL SERVICES	\$ 42,582.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -4,258.25</u>
FEE SUB-TOTAL				\$ 38,324.25

LAW OFFICES

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	9.80	1,225.00	12,005.00
DEAN N. PANOS	22.50	1,125.00	25,312.50
MELISSA M. ROOT	5.40	975.00	5,265.00
TOTAL	37.70		\$ 42,582.50

MATTER 10229 TOTAL			\$ 38,324.25
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(312) 222-9350**DOCUMENT PRODUCTION****MATTER NUMBER - 10253**

Date	Time	Activity	Rate
6/01/20	1.00	Participated in zoom meeting [REDACTED] [REDACTED]	585.00
6/01/20	1.90	Participated in zoom meeting [REDACTED] [REDACTED]	1,111.50
6/01/20	.20	Telephone conference with G. Littleton and C. Schneider re privilege issue.	117.00
6/01/20	.50	Participated in zoom meeting with C. Steege, G. Littleton, K. Hotaling re updates.	292.50
6/01/20	2.10	Reviewed documents [REDACTED] and summarized.	1,228.50
6/01/20	.30	Drafted notes of call [REDACTED] and circulated for comment.	175.50
6/01/20	.20	Telephone conference with K. Hotaling re updates.	117.00
6/01/20	.30	Telephone conference with A. Murphy and R. Strauss re Epiq review parameters.	175.50
6/02/20	.20	Telephone conference with A. Murphy [REDACTED] [REDACTED]	117.00
6/02/20	.20	Participated in review team training [REDACTED] [REDACTED]	117.00
6/02/20	.10	Reviewed and commented on review protocol.	58.50
6/02/20	.20	Provided substantive guidance on review.	117.00
6/02/20	.90	Drafted [REDACTED] and circulated for comment.	526.50
6/02/20	.70	Drafted email summary of 6/1 call with S. Waldron notes.	409.50
6/03/20	.50	Participated in video conference with G. Littleton and K. Hotaling re regulator response.	292.50
6/04/20	.80	Reviewed documents [REDACTED] [REDACTED] and circulated summary of same.	468.00
6/05/20	.40	Participated in calls re follow up with regulator requests.	234.00
6/05/20	1.30	Compiled [REDACTED]	760.50

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6/05/20	LEP	1.70	Searched database [REDACTED] [REDACTED]	994.50
6/08/20	LEP	.40	Participated in calls re regulator response.	234.00
6/09/20	LEP	.30	Participated in conference call with D. Panos, C. Steege, G. Littleton, M. Root and K. Hotaling re insurance claim.	175.50
6/10/20	LEP	.20	Participated in call re response to regulator request with G. Littleton, K. Hotaling, C. Schneider, R. Strauss.	117.00
6/11/20	LEP	.30	Reviewed and commented [REDACTED] [REDACTED]	175.50
6/12/20	LEP	.30	Participated in call re insurance issue.	175.50
6/17/20	LEP	.30	Participated in phone conference with C. Schneider and K. Hotaling.	175.50
6/17/20	LEP	.20	Worked with Epiq on processing issue.	117.00
6/18/20	LEP	.20	Telephone conference with G. Littleton and G. Gotwald re insurance question.	117.00
6/18/20	LEP	.30	Drafted and circulated notes of call and potential talking points.	175.50
6/18/20	LEP	.20	Telephone conference with G. Littleton and K Hotaling re response.	117.00
6/26/20	LEP	.30	Participated in update call and circulated notes of same.	175.50
6/26/20	LEP	.10	Worked on review management issues.	58.50
6/26/20	LEP	.30	Prepared and submitted production and drafted production letter re same and circulated.	175.50
6/26/20	AOG	.50	Reviewed privilege review protocol.	220.00
6/26/20	AOG	7.50	Conducted privilege quality control review.	3,300.00
6/26/20	AES	6.00	Performed privilege quality control review,	2,640.00
6/27/20	LEP	5.60	Performed privilege quality control review in advance of production to IAG.	3,276.00
6/27/20	AOG	7.30	Conducted privilege quality control review.	3,212.00
6/27/20	AES	2.00	Performed privilege quality control review,	880.00

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6/28/20	LEP	3.70	Performed privilege quality control review in advance of production to IAG.	2,164.50
6/28/20	AOG	8.00	Conducted privilege quality control review.	3,520.00
6/28/20	AES	6.00	Performed privilege quality control review,	2,640.00
6/29/20	KHH	.30	Revised draft email to C. Kozak re privilege review.	277.50
6/29/20	LEP	7.40	Performed privilege quality control for production to the IAG.	4,329.00
6/29/20	AOG	8.00	Conducted privilege quality control review.	3,520.00
6/29/20	AES	10.60	Performed privilege quality control review,	4,664.00
6/30/20	LEP	1.80	Performed privilege quality control review in advance of production.	1,053.00
6/30/20	AOG	9.10	Conducted privilege quality control review.	4,004.00
6/30/20	AES	10.10	Performed privilege quality control review.	4,444.00
		110.80	PROFESSIONAL SERVICES	\$ 54,030.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -5,403.05</u>
FEE SUB-TOTAL				\$ 48,627.45

SUMMARY OF DOCUMENT PRODUCTION

NAME	HOURS	RATE	TOTAL
KERI HOLLEB HOTALING	.30	925.00	277.50
LAURA E. PELANEK	35.40	585.00	20,709.00
ALEXANDER N. GHANTOUS	40.40	440.00	17,776.00
ANGELINA E. CLARKE SMITH	34.70	440.00	15,268.00
TOTAL	110.80		\$ 54,030.50

MATTER 10253 TOTAL \$ 48,627.45

LAW OFFICES

JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**PAYCHECK PROTECTION PROGRAM ("PPP")****MATTER NUMBER - 10261**

Date	Type	Hours	Description	Amount
6/01/20	CS	.40	Reviewed SBA brief.	490.00
6/01/20	CS	.50	Telephone conference with J. Stang re PPP loan and other matters.	612.50
6/02/20	CS	.20	Attended planning call re PPP loan agreement.	245.00
6/02/20	CS	.10	Telephone conference with D. Panos re status.	122.50
6/02/20	MMR	1.40	Reviewed SBA brief in opposition to PI motion (1.0); participated in call with C. Steege and A. Swingle to discuss same (.4).	1,365.00
6/02/20	ATS	1.00	Analyzed SBA's response brief to PPP preliminary injunction motion (.8); conferred with C. Steege and M. Root re same (.2).	570.00
6/03/20	CS	.20	Telephone conference with D. Mundell re SBA loan and card agreement.	245.00
6/03/20	CS	.80	Telephone conference [REDACTED]	980.00
6/03/20	ATS	4.30	Analyzed SBA's PPP response brief and cited cases (.8); researched jurisdictional issues for reply brief (2); researched merits issues for reply brief (1.5).	2,451.00
6/04/20	MMR	.40	Review of outline of PPP reply brief.	390.00
6/04/20	ATS	7.20	Drafted jurisdictional sections in PPP reply brief (3.2); drafted section 525 merits section in PPP reply brief (2.5); researched additional caselaw for reply brief (1.1); analyzed precedent briefs in analogous PPP litigation (.4).	4,104.00
6/05/20	MMR	.60	Review of PPP draft.	585.00
6/05/20	ATS	8.80	Revised section 525 section in PPP brief (1.3); drafted APA merits section in brief (3.4); drafted irreparable harm and balance of harms sections in brief (.9); drafted mandamus section in brief (.6); continued researching caselaw for merits sections (1.8); revised jurisdictional sections (.8).	5,016.00
6/06/20	CS	1.00	Edited PPP reply brief.	1,225.00

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6/06/20	CS	.20	Revised PPP lending order (.1) and email to Stang re same (.2).	245.00
6/06/20	MMR	1.20	Review and comment on PPP brief.	1,170.00
6/06/20	ATS	5.30	Drafted introduction to PPP reply brief (.4); revised merits and jurisdictional sections (3.2); analyzed PPP legislation enacted on June 5 and incorporated into brief (.7); analyzed recent results in analogous PPP litigation and incorporated into brief (.6); corresponded with C. Steege re revisions to brief and cases cited in brief (.4).	3,021.00
6/07/20	CS	.30	Edits to PPP brief.	367.50
6/07/20	MMR	.40	Review of PPP draft and e-mails regarding filing of same.	390.00
6/07/20	ATS	3.70	Cite checked and revised preliminary injunction reply brief (2.8); corresponded with C. Steege and M. Root re brief revisions (.2); finalized brief for filing (.7).	2,109.00
6/08/20	CS	.50	Revised and finalized PPP brief.	612.50
6/08/20	CS	.10	Email with SBA counsel re hearing.	122.50
6/08/20	CS	2.50	Prepared for PPP hearing.	3,062.50
6/08/20	MMR	.90	Review of PPP reply (.4); review of cases cited in SBA's submission of newly decided decision (.5).	877.50
6/08/20	ATS	.70	Corresponded with C. Steege re revisions to PPP reply brief (.2); revised same and filed (.3); call and correspondence with P. Hermon re cases cited in brief (.2).	399.00
6/09/20	CS	4.50	Prepared for hearing on PPP loan.	5,512.50
6/09/20	CS	2.20	Argued PPP loan motion.	2,695.00
6/09/20	CS	.40	Telephone conference with CJ Schneider re ruling.	490.00
6/09/20	MMR	2.60	Participated in PPP hearing (2.2); follow up call with client (.4).	2,535.00
6/09/20	ATS	1.00	Analyzed rules implementing CARES Act, PPP, and related financing programs in preparation for preliminary injunction hearing (.7); corresponded with C. Steege re same (.3).	570.00
6/09/20	ATS	.30	Drafted and filed notice of revised proposed order authorizing PPP financing.	171.00

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6/09/20	ATS	.90	Drafted motion to expedite district court proceedings on bankruptcy court's proposed preliminary injunction (.6); analyzed district court's local rules re bankruptcy appeals (.3).	513.00
6/09/20	ATS	2.20	Attended telephonic PPP preliminary injunction hearing.	1,254.00
6/10/20	CS	.20	Telephone conference with M. Root re hearing on 6/11/20 re loan.	245.00
6/10/20	CS	.20	Email to SBA re PNC injunction terms.	245.00
6/10/20	MMR	.20	Participated in court hearing on PPP approval.	195.00
6/10/20	ATS	1.10	Finished draft of motion to expedite district court proceedings.	627.00
6/10/20	ATS	.40	Revised proposed preliminary injunction order and corresponded with C. Steege re same.	228.00
6/10/20	ATS	.30	Analyzed SBA's implementation of June 5 PPP legislation.	171.00
6/11/20	CS	.30	Emails re PPP order with SBA and PNC Bank.	367.50
6/11/20	CS	.20	Attended hearing re PPP PNC loan approval.	245.00
6/12/20	MMR	1.60	Review of PPP order and opinion (.4); confer with C. Steege on same (.2); draft motion for expedited review (.5); phone conferences with clerk on same (.2); review notice of appeal (.2); call with client on same (.1).	1,560.00
6/12/20	ATS	.40	Revised motion to expedite district court proceedings on bankruptcy court's proposed injunction.	228.00
6/12/20	ATS	.50	Drafted proposed preliminary injunction order for entry by district court.	285.00
6/12/20	ATS	.60	Multiple emails with C. Steege and M. Root re appeal to district court (.3); drafted notice of appeal and filed (.3).	342.00
6/13/20	CS	.20	Revised motion to expedite PPP review.	245.00
6/13/20	CS	.50	Revised proposed district court PPP order.	612.50
6/15/20	CS	.50	Revised PPP filing to district court.	612.50
6/15/20	MMR	.30	Work on PPP appeal matters (.2); call to clerk (.1).	292.50

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6/15/20	ATS	1.20	Revised motion to expedite appeal (.2); drafted designation of record and statement of issues for appeal (.6); filed designation of record (.2); corresponded with C. Steege and M. Root re same (.2).	684.00
6/17/20	CS	1.10	Prepared reply in support of motion to expedite.	1,347.50
6/17/20	CS	.70	Attended district court PPP hearing.	857.50
6/17/20	MMR	.70	Participated in hearing on SBA loan.	682.50
6/17/20	ATS	.70	Researched authority for reply in support of motion to expedite appeal (.5); revised and filed reply (.2).	399.00
6/22/20	CS	.10	Reviewed PPP order and email to client re same.	122.50
6/22/20	CS	.10	Reviewed 5th Circuit decision re SBA injunction.	122.50
6/22/20	MMR	.20	Review of District Court PPP order.	195.00
6/23/20	CS	.20	Email to client re PPP application.	245.00
6/24/20	MMR	.20	E-mails with team regarding timing of PPP loan.	195.00
6/24/20	ATS	.20	Analyzed developments in related PPP litigation in the Seventh Circuit (Camelot).	114.00
6/26/20	CS	.20	Emails re PPP loan with SBA counsel.	245.00
6/26/20	MMR	.20	Correspond with team regarding PPP loan.	195.00
		70.10	PROFESSIONAL SERVICES	\$ 56,423.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -5,642.35

FEE SUB-TOTAL \$ 50,781.15

SUMMARY OF PAYCHECK PROTECTION PROGRAM ("PPP")

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	18.40	1,225.00	22,540.00
MELISSA M. ROOT	10.90	975.00	10,627.50
ADAM T. SWINGLE	40.80	570.00	23,256.00
TOTAL	70.10		\$ 56,423.50

MATTER 10261 TOTAL \$ 50,781.15

JENNER & BLOCK LLP

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

TOTAL INVOICE \$ 288,828.87

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	68.80	1,225.00	84,280.00
DEAN N. PANOS	39.50	1,125.00	44,437.50
GAYLE E. LITTLETON	15.40	1,025.00	15,785.00
MELISSA M. ROOT	63.30	975.00	61,717.50
KERI HOLLEB HOTALING	15.90	925.00	14,707.50
LAURA E. PELANEK	35.40	585.00	20,709.00
ADAM T. SWINGLE	69.30	570.00	39,501.00
ALEXANDER N. GHANTOUS	40.40	440.00	17,776.00
ANGELINA E. CLARKE SMITH	34.70	440.00	15,268.00
TOI D. HOOKER	2.40	400.00	960.00
JESSICA M. MERKOURIS	3.80	400.00	1,520.00
MARC A. PATTERSON	3.10	230.00	713.00
TOTAL	392.00		\$ 317,374.50

July 2020

2ND OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 58399

USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

FEBRUARY 3, 2021
INVOICE # 9565453

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 30, 2020:		\$ 160,722.00
LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -16,072.20</u>
	FEE SUB-TOTAL	\$ 144,649.80
DISBURSEMENTS		<u>\$ 2,004.68</u>
	TOTAL INVOICE	\$ 146,654.48

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 30, 2020:

INSURANCE COVERAGE ISSUES

MATTER NUMBER - 10059

7/01/20	DNP	.30	Numerous emails with Plews firm re discovery issues.	337.50
7/02/20	CS	1.00	Team meeting re insurance coverage action.	1,225.00
7/02/20	DNP	1.80	Telephone conference with G. Gotwald [REDACTED] [REDACTED] (.3); [REDACTED] [REDACTED] (.5); telephone conference and emails with Plews team re same (1.0).	2,025.00
7/02/20	MMR	.70	Reviewed documents in connection with insurance coverage litigation.	682.50
7/02/20	JQM	3.00	Responded to D. Panos requests relating to documents.	1,200.00
7/06/20	CS	.30	Telephone conference with D. Panos re document production to carriers.	367.50
7/06/20	DNP	.60	Numerous emails with Plews firm re discovery issues (.3); telephone conference with C. Steege re same (.3).	675.00
7/07/20	DNP	1.50	Reviewed Jenner emails with USAG re bankruptcy strategy and emails with team re same (.9); emails with G. Gotwald re numerous discovery issues (.3); reviewed discovery motions filed by carriers (.3).	1,687.50
7/07/20	MMR	1.20	Worked on discovery matters related to insurance coverage dispute.	1,170.00
7/07/20	JQM	2.50	Reviewed 2018 emails relating to communications with the client.	1,000.00
7/08/20	CS	.60	Reviewed emails re production to carriers.	735.00

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7/08/20	DNP	.70	Reviewed Jenner emails for discovery issues related to costs motion and e mails with team re same.	787.50
7/08/20	JQM	2.00	Reviewed client correspondence for substantive communications.	800.00
7/09/20	DNP	.70	Numerous emails with Plews team re discovery issues re costs motion and reviewed documents re same.	787.50
7/10/20	DNP	1.10	Telephone conference w team re discovery issues (.5); reviewed discovery issues and emails with team re same (.6).	1,237.50
7/10/20	MMR	.70	Reviewed discovery materials in connection with production (.2); conference with D. Panos re same (.5).	682.50
7/10/20	MMR	.60	Studied discovery briefs filed in connection with insurance coverage matter (.5) and correspondence among team re same (.1).	585.00
7/11/20	CS	.60	Responded re various discovery emails and reviewed briefs.	735.00
7/12/20	MMR	.30	Reviewed discovery correspondence.	292.50
7/13/20	DNP	.40	Numerous emails with G. Gotwald re discovery issues re costs motion.	450.00
7/14/20	DNP	.60	Reviewed correspondence with insurers re discovery issues re costs motion (.4); numerous emails with Plews team re [REDACTED] (.2).	675.00
7/15/20	CS	.30	Telephone conference with CJ Schneider re discovery issues.	367.50
7/15/20	CS	.20	Emails with G. Gotwald re dispositions by insurers.	245.00
7/15/20	CS	1.20	Attended Rule 56(d) hearing.	1,470.00
7/15/20	DNP	.30	Telephone conference with C. Steege re hearing on discovery and costs motion (.1); emails with team re same (.2).	337.50
7/16/20	CS	1.00	Telephone conference [REDACTED] [REDACTED]	1,225.00
7/16/20	DNP	.30	Emails with team re various discovery issues re costs motion.	337.50
7/16/20	MMR	1.00	Reviewed document production.	975.00

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7/17/20	CS	.30	Reviewed stay brief re LIU appeal.	367.50
7/18/20	CS	1.20	Reviewed emails re production.	1,470.00
7/18/20	DNP	.30	Emails with C. Steege and M. Root re discovery issues and reviewed Jenner emails with USAG re same.	337.50
7/18/20	MMR	.70	Reviewed e-mails to be produced (.5); e-mail with C. Steege and D. Panos on same (.2).	682.50
7/18/20	ATS	.20	Corresponded with C. Steege re bankruptcy-specific insurance issues.	114.00
7/19/20	MMR	1.70	Reviewed documents to be produced (1.0); call with C. Kozak re same (.7).	1,657.50
7/20/20	MMR	.60	Reviewed documents (.5); email with C. Kozak (.1).	585.00
7/21/20	CS	.90	Revised LIU stay brief for 7th Circuit.	1,102.50
7/21/20	DNP	.20	Reviewed draft demand letters to carriers.	225.00
7/24/20	DNP	.30	Reviewed discovery responses (.2); emails with Plews firm re same (.1).	337.50
7/24/20	MMR	.30	Responded to co-counsel inquiry regarding bankruptcy issue (.2); e-mail to A. Swingle re research of same (.1).	292.50
7/24/20	ATS	.20	Corresponded with C. Steege and M. Root re [REDACTED]	114.00
7/28/20	ATS	2.00	Researched [REDACTED] re insurance claims.	1,140.00
7/29/20	MMR	.20	E-mail with client regarding insurance issue.	195.00
7/29/20	ATS	1.20	Researched [REDACTED] re insurance claims.	684.00
		35.80	PROFESSIONAL SERVICES	\$ 32,399.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,239.95</u>
FEE SUB-TOTAL				\$ 29,159.55

LAW OFFICES

JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**SUMMARY OF INSURANCE COVERAGE ISSUES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	7.60	1,225.00	9,310.00
DEAN N. PANOS	9.10	1,125.00	10,237.50
MELISSA M. ROOT	8.00	975.00	7,800.00
ADAM T. SWINGLE	3.60	570.00	2,052.00
JESSICA M. MERKOURIS	7.50	400.00	3,000.00
TOTAL	35.80		\$ 32,399.50

MATTER 10059 TOTAL			\$ 29,159.55
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LAW OFFICES

JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**PLAN OF REORGANIZATION/DISCLOSURE
STATEMENT****MATTER NUMBER - 10075**

7/01/20	MMR	.50	Reviewed briefing on USOPC depositions.	487.50
7/08/20	DNP	.20	Emails with [REDACTED]	225.00
7/09/20	CS	.50	Telephone conference [REDACTED]	612.50
7/09/20	DNP	.20	Emails with [REDACTED] [REDACTED]	225.00
7/09/20	MMR	.50	Telephone conference [REDACTED]	487.50
7/09/20	MMR	.20	Correspondence with team regarding USOPC discovery.	195.00
7/10/20	MMR	.20	E-mails re USOPC discovery and depositions.	195.00
7/11/20	MMR	.20	Reviewed correspondence re USOPC depositions.	195.00
7/13/20	CS	.20	Telephone conference [REDACTED] [REDACTED]	245.00
7/14/20	DNP	.30	Emails with M. Root re M. Kerek deposition, and [REDACTED] [REDACTED] [REDACTED]	337.50
7/14/20	MMR	4.60	Participated in USOPC deposition (Karek) (4.0); circulated summary of same (.6).	4,485.00
7/14/20	TDHX	.20	Verified information for depositions.	80.00
7/15/20	CS	.40	Telephone conference with D. Panos re depositions.	490.00
7/15/20	DNP	7.80	Attended deposition of Rick Adams (7.2); worked on summary (.2); telephone conference with C. Steege re same and strategy issues around mediation (.4).	8,775.00
7/15/20	MMR	.80	Reviewed USOPC documents.	780.00
7/15/20	TDHX	1.80	Worked on gathering USOPC documents for team review.	720.00
7/16/20	CS	.30	Attended [REDACTED]	367.50
7/16/20	DNP	1.60	Drafted summary of Adams deposition and emails re same.	1,800.00

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7/17/20	DNP	8.20	Attended S. Blackmum deposition (7.4); follow up telephone conference with C. Steege and emails with team re Blackmum deposition and USOPC demands to insurers (.8).	9,225.00
		28.70	PROFESSIONAL SERVICES	\$ 29,927.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,992.75</u>
FEE SUB-TOTAL				\$ 26,934.75

SUMMARY OF PLAN OF REORGANIZATION/DISCLOSURE

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.40	1,225.00	1,715.00
DEAN N. PANOS	18.30	1,125.00	20,587.50
MELISSA M. ROOT	7.00	975.00	6,825.00
TOI D. HOOKER	2.00	400.00	800.00
TOTAL	28.70		\$ 29,927.50

MATTER 10075 TOTAL	\$ 26,934.75
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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

7/06/20	MMR	.50	Telephone call with potential claimant counsel (.3); e-mail with C. Steege re same (.1); e-mail to claimant (.1).	487.50
7/21/20	ATS	2.00	Analyzed sexual abuse claims data for M. Root.	1,140.00
7/28/20	MMR	.30	Telephone conference with J. Allman regarding claim.	292.50
7/30/20	MMR	.80	Reviewed motion to allow late filed claim (.6); email with client re same (.2).	780.00
7/30/20	ATS	.50	Corresponded with G. Gotwald and M. Root re sexual abuse claims data (.2); analyzed tracking chart for same (.3).	285.00
7/30/20	ATS	.20	Analyzed sexual abuse claimant's late claim motion.	114.00
7/31/20	MMR	.20	Reviewed late filed claim.	195.00
7/31/20	MMR	.60	Reviewed memoranda from client on claims.	585.00
7/31/20	TDHX	.10	Gathered late filed claim for review by M. Root.	40.00
		5.20	PROFESSIONAL SERVICES	\$ 3,919.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -391.90</u>
FEE SUB-TOTAL				\$ 3,527.10

SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.40	975.00	2,340.00
ADAM T. SWINGLE	2.70	570.00	1,539.00
TOI D. HOOKER	.10	400.00	40.00
TOTAL	5.20		\$ 3,919.00

MATTER 10083 TOTAL \$ 3,527.10

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FEE PETITION/PROFESSIONAL RETENTION**MATTER NUMBER - 10091**

7/13/20	MMR	.60	Reviewed interim fee applications.	585.00
7/15/20	MMR	.70	Prepared USAG monthly statement.	682.50
7/16/20	ATS	.80	Drafted notice of Jenner's June invoice (.1); analyzed invoice for confidentiality and finalized redactions on same (.5); corresponded with M. Root re confidentiality (.2).	456.00
7/21/20	ATS	.10	Revised chart tracking estate professionals' fees.	57.00
7/23/20	MMR	.70	Finalized and filed fee statement.	682.50
7/23/20	ATS	.60	Reviewed Jenner's June invoice for additional redactions (.3); corresponded with M. Root re same (.1); finalized and filed (.2).	342.00
7/30/20	ATS	.30	Revised chart tracking estate professionals' fees (.2); corresponded with M. Root re same (.1).	171.00
		3.80	PROFESSIONAL SERVICES	\$ 2,976.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -297.60</u>
FEE SUB-TOTAL				\$ 2,678.40

SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.00	975.00	1,950.00
ADAM T. SWINGLE	1.80	570.00	1,026.00
TOTAL	3.80		\$ 2,976.00

MATTER 10091 TOTAL \$ 2,678.40

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(312) 222-9350**COMMUNICATIONS WITH THE BOARD/ATTENDANCE
AT BOARD MEETINGS/CORPORATION GOVERNANCE****MATTER NUMBER - 10138**

7/21/20	DNP	1.50	Telephone conference K. Carson re strategy for mediation.	1,687.50
		1.50	PROFESSIONAL SERVICES	\$ 1,687.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -168.75</u>
FEE SUB-TOTAL				\$ 1,518.75

SUMMARY OF COMMUNICATIONS WITH THE BOARD/ATTENDANCE

NAME	HOURS	RATE	TOTAL
DEAN N. PANOS	1.50	1,125.00	1,687.50
TOTAL	1.50		\$ 1,687.50

MATTER 10138 TOTAL	\$ 1,518.75
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EXPENSES**MATTER NUMBER - 10172**

7/02/20	Court Fees, ELAN CORPORATE PAYMENT SYSTEMS, 07/02/ 2020	70.00
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	1.50
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	73.70
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	7.90
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	7.00
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	52.10
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	40.40
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	3.50
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	4.40
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	.80
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	9.10
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	.40
7/07/20	Other Professional Services; PACER SERVICE CENTER; 07/07/2020	17.10
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	7.90
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	1.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	5.80
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	12.40
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	4.40
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	17.50
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.10
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	51.10
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	63.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	2.00
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	8.30

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7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	3.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	32.10
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	56.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	19.90
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	1.70
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	18.80
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	6.30
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.70
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	2.40
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.20
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	2.00
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.90
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	2.60
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.90
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	1.40
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.80
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	1.20
7/07/20	Other -; PACER SERVICE CENTER; 07/07/2020; Public access to court electronic records for various matters.	.50
7/09/20	US Messenger 06/02/2020	68.02
7/09/20	US Messenger 06/03/2020	69.69
7/09/20	US Messenger 06/03/2020	33.32

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7/09/20	US Messenger 06/05/2020	46.70
7/09/20	US Messenger 06/05/2020	22.03
7/09/20	US Messenger 06/05/2020	46.70
7/09/20	US Messenger 06/08/2020	69.50
7/09/20	US Messenger 06/08/2020	69.50
7/09/20	US Messenger 06/10/2020	69.50
7/09/20	US Messenger 06/11/2020	46.70
7/09/20	US Messenger 06/11/2020	104.54
7/09/20	US Messenger 06/12/2020	69.69
7/21/20	06/30/20 Quarterly Pacer Charge	28.90
7/22/20	Other Professional Services; J&J COURT TRANSCRIBERS, INC.; 07/22/2020; Federal Court Daily on 7/15/2020.	314.60
7/24/20	US Messenger 06/15/2020	69.50
7/24/20	US Messenger 06/15/2020	46.56
7/24/20	US Messenger 06/18/2020	69.50
7/24/20	US Messenger 06/18/2020	33.32
7/24/20	US Messenger 06/22/2020	105.24
7/30/20	B&W Copy	2.97
	TOTAL DISBURSEMENTS	\$ 2,004.68

MATTER 10172 TOTAL	\$ 2,004.68
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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

7/09/20	TDHX	.30	Updated team outlook calendar notifications with Zoom dial-in information.	120.00
7/13/20	MMR	.20	E-mail with [REDACTED]	195.00
7/22/20	ATS	.20	Corresponded with M. Root re matters set for July omnibus hearing.	114.00
7/23/20	MMR	.20	Conferred with G. Gotwald on 7/29 hearing and case administration issues.	195.00
7/24/20	ATS	.10	Corresponded with M. Root re Twistars motion for contempt.	57.00
7/27/20	TDHX	.20	Follow up re transcript order.	80.00
7/28/20	MMR	.30	Reviewed Twistars notice (.1); coordinated filing of notice of cancelled omnibus hearing with A. Swingle (.2).	292.50
7/28/20	ATS	.20	Drafted July omnibus agenda.	114.00
7/28/20	ATS	.30	Drafted notice cancelling July omnibus hearing (.1); corresponded with P. Marshall and M. Dole re same and filed (.2).	171.00
7/31/20	TDHX	.30	Prepared team calendar notifications with upcoming deadlines.	120.00
		2.30	PROFESSIONAL SERVICES	\$ 1,458.50

LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -145.85</u>
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FEE SUB-TOTAL	\$ 1,312.65
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SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.70	975.00	682.50
ADAM T. SWINGLE	.80	570.00	456.00
TOI D. HOOKER	.80	400.00	320.00
TOTAL	2.30		\$ 1,458.50

MATTER 10199 TOTAL	\$ 1,312.65
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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

7/01/20	GELX	.20	Correspondence regarding investigation and sent update to C. Schneider and R. Strauss.	205.00
7/01/20	GELX	.10	Correspondence with L. Turner and C. Steege re investigation.	102.50
7/09/20	GELX	.20	Conferred with L. Pelanek and K. Hotaling re investigation issue.	205.00
7/13/20	KHH	.40	Reviewed recent media articles.	370.00
7/13/20	KHH	.20	Reviewed L. Pelanek summary re predictive coding.	185.00
7/13/20	GELX	.30	Call with L. Pelanek and K. Hotaling re document review.	307.50
7/13/20	GELX	.50	Call with Miller Johnson re same.	512.50
7/15/20	KHH	.40	Telephone conference with C. Steege re investigation.	370.00
7/15/20	KHH	.20	Emailed G. Littleton re conversation with C. Steege.	185.00
7/16/20	KHH	.50	Prepared for meeting re [REDACTED]	462.50
7/16/20	KHH	1.00	Participated in virtual meeting with [REDACTED] [REDACTED]	925.00
7/16/20	KHH	.30	Telephone conference with G. Littleton.	277.50
7/16/20	KHH	.20	Reviewed summary of [REDACTED]	185.00
7/16/20	KHH	.20	Emailed L. Pelanek re follow-up issues.	185.00
7/16/20	KHH	.10	Edited email re [REDACTED].	92.50
7/16/20	GELX	.30	Call with K. Hotaling re regulator and documents.	307.50
7/17/20	KHH	.20	Emailed C. Schneider re follow-up issues.	185.00
7/20/20	KHH	.20	Emailed with [REDACTED]	185.00
7/20/20	KHH	.50	Investigations virtual meeting with counsel re productions.	462.50
7/20/20	GELX	.20	Conferred with L Pelanek re investigation.	205.00
7/20/20	GELX	.50	Call with Miller Johnson and M. Stuaan re production and document review.	512.50

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7/21/20	KHH	.20	Emailed with C. Schneider.	185.00
7/27/20	KHH	1.00	Participated in virtual meeting with client, C. Schneider, and L. Pelanek.	925.00
7/27/20	KHH	.30	Edited summary of meeting with client.	277.50
7/27/20	GELX	.30	Reviewed summary of USAG call and conferred with Jenner team.	307.50
7/28/20	GELX	.30	Reviewed updates to chart and conferred with L. Pelanek and K. Hotaling re same.	307.50
7/31/20	KHH	.60	Reviewed USAG materials.	555.00
7/31/20	KHH	.20	Emailed C. Schneider re regulator.	185.00
		9.60	PROFESSIONAL SERVICES	\$ 9,170.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -917.00</u>
FEE SUB-TOTAL				\$ 8,253.00

SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
GAYLE E. LITTLETON	2.90	1,025.00	2,972.50
KERI HOLLEB HOTALING	6.70	925.00	6,197.50
TOTAL	9.60		\$ 9,170.00
MATTER 10211 TOTAL			\$ 8,253.00

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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Category	Hours	Description	Amount
7/01/20	DNP	.20	Numerous emails with team re mediation issues.	225.00
7/02/20	DNP	.30	Telephone conference [REDACTED] and emails with team re same.	337.50
7/02/20	MMR	1.10	Participated in weekly team call on strategy and numerous other issues; [REDACTED]	1,072.50
7/02/20	MMR	.20	Telephone conference [REDACTED]	195.00
7/10/20	CS	1.10	Attended team meeting re discovery and mediation (.7); follow-up emails re same (.4).	1,347.50
7/10/20	DNP	.70	Telephone conference with team re numerous strategy issues.	787.50
7/10/20	MMR	1.00	Prepared for (.3) and participated in weekly all professionals call re mediation (.7).	975.00
7/16/20	CS	1.00	Attended meeting with team re mediation planning.	1,225.00
7/16/20	DNP	1.00	Telephone conference with team re strategy for mediation related issues.	1,125.00
7/17/20	CS	.30	Telephone conference [REDACTED]	367.50
7/20/20	CS	1.50	Attended call re mediation strategy.	1,837.50
7/20/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
7/20/20	DNP	3.20	Telephone conference with C. Steege and M. Root re numerous strategy issues for upcoming mediation (1.5); telephone conference [REDACTED] (1.0); worked on analysis and summary of Blackmun deposition issues (.7).	3,600.00
7/20/20	MMR	1.70	Telephone conference with C. Steege and D. Panos regarding mediation strategy (1.5); pre-call with C. Steege re same (.2).	1,657.50
7/20/20	MMR	.80	Telephone call (partial attendance) [REDACTED]	780.00
7/21/20	CS	2.00	Attended team meeting re mediation strategy.	2,450.00

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7/21/20	DNP	2.80	Telephone conference with team re strategy (2.0); worked on analysis and summary of Blackmun deposition (.6).	3,150.00
7/21/20	MMR	2.30	Participated in mediation strategy call (2.0); follow up call with C. Steege; [REDACTED] (.3).	2,242.50
7/21/20	MMR	.60	Pulled information regarding claims in connection with mediation preparation.	585.00
7/22/20	CS	.50	Telephone conference with D. Panos re K. Carson and mediation strategy.	612.50
7/22/20	DNP	2.00	Telephone conference with C. Steege re strategy issues (.5); worked on S. Blackmun summary and [REDACTED] (1.5).	2,250.00
7/22/20	MMR	.50	Reviewed [REDACTED]	487.50
7/22/20	MMR	.70	Prepared for 8/11-12 mediation.	682.50
7/23/20	CS	1.50	Lengthy telephone conference with client re mediation strategy.	1,837.50
7/23/20	CS	.50	Telephone conference [REDACTED]	612.50
7/23/20	CS	.40	Telephone conference with M. Root re mediation statement.	490.00
7/23/20	CS	.60	Telephone conference with D. Panos re mediation statement.	735.00
7/23/20	DNP	3.20	Telephone conference with K. Carson, L. Leung, and team re strategy (1.5); telephone conference [REDACTED] (1.0); telephone conference with C. Steege re follow up issues and strategy in preparation for mediation (.7).	3,600.00
7/23/20	MMR	1.80	Participated in mediation strategy call (1.5); worked on mediation talking points (.3).	1,755.00
7/24/20	CS	.30	Commented on [REDACTED]	367.50
7/24/20	MMR	1.30	Drafted [REDACTED]	1,267.50
7/27/20	CS	.60	Revised [REDACTED]	735.00

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7/27/20	CS	.40	Telephone conference with D. Panos and M. Root re [REDACTED]	490.00
7/27/20	DNP	.60	Numerous telephone conferences with C. Steege re strategy issues for mediation and related emails with team re same.	675.00
7/28/20	CS	.10	Email with [REDACTED]	122.50
7/28/20	CS	.30	Telephone conference with D. Panos re mediation issues.	367.50
7/28/20	CS	1.00	Team call [REDACTED]	1,225.00
7/28/20	DNP	1.10	Telephone conference with K. Carson, L. Leung, C. Schneider, and C. Steege re [REDACTED] (1.0); follow up calls with C. Steege re same (.1).	1,237.50
7/28/20	MMR	.30	Conference with C. Steege re client call and mediation issues.	292.50
7/29/20	CS	.30	Telephone conference with D. Panos re mediation [REDACTED].	367.50
7/29/20	CS	.50	Telephone conference with CJ, Dean, Kathryn and LiLi re mediation.	612.50
7/29/20	CS	.40	Revised mediation statement.	490.00
7/29/20	DNP	1.50	Telephone conference with C. Steege re various strategy issues (.3); telephone conference with clients re [REDACTED] (.4); follow up emails and telephone conference with C. Steege [REDACTED] (.8).	1,687.50
7/30/20	CS	1.30	Met with team re [REDACTED]	1,592.50
7/30/20	CS	.60	Revised [REDACTED]	735.00
7/30/20	CS	.60	Attended call [REDACTED]	735.00
7/30/20	CS	.70	Telephone conference with Jenner team re mediation [REDACTED]	857.50
7/30/20	DNP	2.30	Telephone conference with team re mediation strategy issues (.7); telephone conference [REDACTED] (.8); telephone conferences (3) with C. Steege and M. Root re strategy for mediation (.8).	2,587.50

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7/30/20	MMR	1.60	Participated in professionals call to prepare for mediation (.8); examined and circulated claims data to G. Gotwald in connection with [REDACTED] and reviewed same (.8).	1,560.00
7/30/20	MMR	1.80	Telephone conference [REDACTED] (.8); follow-up call with C. Steege and D. Panos re same (.2); prepared draft memo re same (.8).	1,755.00
7/31/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
7/31/20	CS	.50	Telephone conference with D. Panos re mediation.	612.50
7/31/20	DNP	1.90	Telephone conference [REDACTED] (1.0); follow up telephone conferences and emails with C. Steege re same (.5); prepared for mediation (.4).	2,137.50
		55.50	PROFESSIONAL SERVICES	\$ 61,982.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -6,198.25</u>
FEE SUB-TOTAL				\$ 55,784.25

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	19.00	1,225.00	23,275.00
DEAN N. PANOS	20.80	1,125.00	23,400.00
MELISSA M. ROOT	15.70	975.00	15,307.50
TOTAL	55.50		\$ 61,982.50

MATTER 10229 TOTAL \$ 55,784.25

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(312) 222-9350**DOCUMENT PRODUCTION****MATTER NUMBER - 10253**

7/02/20	LEP	4.60	Worked on categorical privilege log for production.	2,691.00
7/03/20	LEP	5.70	Worked on categorical privilege log for production.	3,334.50
7/06/20	LEP	8.30	Worked on categorical privilege log for production.	4,855.50
7/07/20	LEP	1.30	Worked on categorical privilege log for production.	760.50
7/10/20	LEP	3.20	Researched on acceptable recall rates and drafted email summarizing same.	1,872.00
7/13/20	LEP	.30	Telephone conference with G. Littleton and K. Hotaling re recall rate.	175.50
7/13/20	LEP	.30	Telephone conference with C. Schneider, R. Strauss, A. Murphy, G. Littleton and K. Hotaling re recall rate.	175.50
7/16/20	LEP	1.00	Telephone conference with C. Steege, K. Hotaling, and regulator re [REDACTED]	585.00
7/16/20	LEP	.20	Telephone conference with K. Hotaling re [REDACTED]	117.00
7/16/20	LEP	.50	Prepared draft email providing reference materials and circulated.	292.50
7/16/20	LEP	.40	Drafted summary of conversation with regulator and circulated.	234.00
7/17/20	TDHX	.80	Gathered documents from PSRB for review by M. Root.	320.00
7/20/20	LEP	.50	Participated in telephone conference with G. Littleton, K. Hotaling, C. Schneider, R. Strauss, A. Murphy and M. Stuaan re regulator production status and issues.	292.50
7/20/20	TDHX	.70	Gathered documents from PSRB for review by M. Root.	280.00
7/22/20	TDHX	.70	Gathered documents from PSRB for review by M. Root.	280.00
7/27/20	LEP	1.30	Prepared for (.3) and participated in telephone conference with USAG, C. Schneider, K. Hotaling re [REDACTED] (1.0).	760.50
7/27/20	LEP	.30	Drafted and circulated email summary of conversation re [REDACTED]	175.50
		30.10	PROFESSIONAL SERVICES	\$ 17,201.50

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LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -1,720.15

FEE SUB-TOTAL \$ 15,481.35

SUMMARY OF DOCUMENT PRODUCTION

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	27.90	585.00	16,321.50
TOI D. HOOKER	2.20	400.00	880.00
TOTAL	30.10		\$ 17,201.50

MATTER 10253 TOTAL \$ 15,481.35
TOTAL INVOICE \$ 146,654.48

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	28.00	1,225.00	34,300.00
DEAN N. PANOS	49.70	1,125.00	55,912.50
GAYLE E. LITTLETON	2.90	1,025.00	2,972.50
MELISSA M. ROOT	35.80	975.00	34,905.00
KERI HOLLEB HOTALING	6.70	925.00	6,197.50
LAURA E. PELANEK	27.90	585.00	16,321.50
ADAM T. SWINGLE	8.90	570.00	5,073.00
TOI D. HOOKER	5.10	400.00	2,040.00
JESSICA M. MERKOURIS	7.50	400.00	3,000.00
TOTAL	172.50		\$ 160,722.00

August 2020

LAW OFFICES
of
JENNER & BLOCK LLP

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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2020:

INSURANCE COVERAGE ISSUES

MATTER NUMBER - 10059

8/10/20	CS	.20	Email to C. Kozak re Section 157 authority issue.	245.00
8/13/20	DNP	.30	Emails with Plews team re LIU issues.	337.50
8/14/20	MMR	.20	E-mail with team on insurance coverage issues.	195.00
8/17/20	ATS	.90	Analyzed and revised demand amounts for bankruptcy costs motion.	513.00
8/28/20	DNP	.30	Emails with team re new claim and discovery issues re costs motion.	337.50
8/31/20	DNP	.30	Emails with G. Gotwald re deposition and discovery issues related to costs motion.	337.50
		2.20	PROFESSIONAL SERVICES	\$ 1,965.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -196.55</u>
FEE SUB-TOTAL				\$ 1,768.95

SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,225.00	245.00
DEAN N. PANOS	.90	1,125.00	1,012.50
MELISSA M. ROOT	.20	975.00	195.00
ADAM T. SWINGLE	.90	570.00	513.00
TOTAL	2.20		\$ 1,965.50

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MATTER 10059 TOTAL	\$ 1,768.95
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CLAIMS ADMINISTRATION AND OBJECTIONS**MATTER NUMBER - 10083**

8/03/20	CS	.80	Telephone conference with CJ Schneider re late claims [REDACTED].	980.00
8/03/20	MMR	1.30	Reviewed newly filed motion for late claim (.3); participated in call with client on same (.8); updated claims data and e-mails on same (.2).	1,267.50
8/04/20	MMR	.20	Reviewed claims data and responded to inquiry.	195.00
8/04/20	ATS	.60	Analyzed sexual abuse claims data re insurer inquiry.	342.00
8/04/20	ATS	.40	Analyzed T.H. late claim and revised sexual abuse claims tracking charts.	228.00
8/04/20	ATS	.20	Drafted letter to sexual abuse claimant's counsel re claim reporting.	114.00
8/05/20	MMR	.20	Drafted and sent claim letter.	195.00
8/05/20	ATS	.50	Corresponded with M. Root re T.H. late claim review (.2); revised claims tracking chart (.3).	285.00
8/05/20	TDHX	.40	Endorsed versions of sexual abuse claims with "Highly Confidential" designation for distribution to permitted parties.	160.00
8/05/20	TDHX	.30	Gathered sexual abuse claims documents and email communications for review by M. Root.	120.00
8/07/20	ATS	.20	Corresponded with T. Hooker re sexual abuse claims chart.	114.00
8/07/20	TDHX	.70	Distributed sexual abuse claims and spread sheet.	280.00
8/07/20	TDHX	.40	Updated permitted parties chart with recent distributions.	160.00
8/07/20	TDHX	.30	Assisted parties with accessing files from kiteworks.	120.00
8/11/20	ATS	.40	Analyzed sexual abuse claims data in connection with mediation.	228.00
8/12/20	ATS	.60	Analyzed new litigation against USOPC and sexual abuse claims data (.5); corresponded with M. Root (.1).	342.00
8/14/20	ATS	.80	Analyzed motions to file late claims (.3); reviewed [REDACTED] [REDACTED] (.3); corresponded with M. Root re motions (.2).	456.00

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8/17/20	ATS	.20	Corresponded with M. Root re sexual abuse claims for insurer inquiry.	114.00
8/18/20	MXP	.40	Updated the Permitted Parties Claim chart.	92.00
8/19/20	MMR	.10	Reviewed objections to claims filed by Committee.	97.50
8/24/20	CS	.10	Email to Indiana Attorney General re tax claims.	122.50
8/24/20	ATS	.30	Analyzed sexual abuse claimants' replies in support of late claims motions.	171.00
8/28/20	ATS	.20	Analyzed new sexual abuse claimant lawsuit and corresponded with C. Steege re same.	114.00
		9.60	PROFESSIONAL SERVICES	\$ 6,297.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -629.75</u>
FEE SUB-TOTAL				\$ 5,667.75

SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.90	1,225.00	1,102.50
MELISSA M. ROOT	1.80	975.00	1,755.00
ADAM T. SWINGLE	4.40	570.00	2,508.00
TOI D. HOOKER	2.10	400.00	840.00
MARC A. PATTERSON	.40	230.00	92.00
TOTAL	9.60		\$ 6,297.50

MATTER 10083 TOTAL	\$ 5,667.75
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(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

8/05/20	ATS	.30	Revised chart tracking estate professionals' fees and corresponded with M. Root re same.	171.00
8/10/20	ATS	.80	Analyzed estate professionals' fee data (.6); corresponded with C. Steege and M. Root re same (.2).	456.00
8/14/20	ATS	1.30	Corresponded with M. Root re estate professionals' fee inquiry (.3); analyzed and revised worksheet tracking estate professionals' fees (.6); reviewed B. Barron's analysis of same (.4).	741.00
8/20/20	ATS	.10	Revised chart tracking estate professionals' fees and expenses.	57.00
8/23/20	ATS	.20	Corresponded with M. Root re estate professionals' fees.	114.00
8/27/20	MMR	.50	Reviewed and filed monthly statement.	487.50
8/27/20	ATS	1.20	Analyzed Jenner's July invoice for confidentiality (.5); applied redactions to same (.2); corresponded with M. Root (.1); applied additional redactions from M. Root (.2); finalized and filed (.2).	684.00
8/27/20	ATS	.10	Revised chart tracking estate professionals' fees.	57.00
		4.50	PROFESSIONAL SERVICES	\$ 2,767.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -276.75</u>
FEE SUB-TOTAL				\$ 2,490.75

SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.50	975.00	487.50
ADAM T. SWINGLE	4.00	570.00	2,280.00
TOTAL	4.50		\$ 2,767.50

MATTER 10091 TOTAL \$ 2,490.75

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ROUTINE MOTIONS**MATTER NUMBER - 10113**

8/28/20	ATS	.30	Analyzed precedents for [REDACTED]	171.00
8/31/20	ATS	.80	Drafted [REDACTED]	456.00
8/31/20	ATS	.80	Drafted sixth motion to extend time to remove civil actions.	456.00
		1.90	PROFESSIONAL SERVICES	\$ 1,083.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -108.30</u>
FEE SUB-TOTAL				\$ 974.70

SUMMARY OF ROUTINE MOTIONS

NAME	HOURS	RATE	TOTAL
ADAM T. SWINGLE	1.90	570.00	1,083.00
TOTAL	1.90		\$ 1,083.00

MATTER 10113 TOTAL \$ 974.70

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8/06/20	MXP	.20	Updated transcript files on N drive and SharePoint.	46.00
8/06/20	TDHX	.90	Worked on obtaining deposition transcripts.	360.00
8/06/20	TDHX	.30	Archived team email communications.	120.00
8/07/20	MXP	.50	Prepared deposition inventory index.	115.00
8/07/20	MXP	1.00	Prepared deposition exhibits index.	230.00
8/07/20	TDHX	1.20	Worked on obtaining deposition transcripts.	480.00
8/10/20	MXP	.20	Updated transcript files on N drive and SharePoint.	46.00
8/10/20	TDHX	.20	Ordered hearing transcripts.	80.00
8/11/20	MXP	.20	Updated transcript files on N drive and SharePoint.	46.00
8/12/20	TDHX	.20	Transcripts to M. Root.	80.00
8/13/20	CS	.80	Attended team meeting.	980.00
8/13/20	CS	.20	Revised [REDACTED]	245.00
8/14/20	MMR	.50	Reviewed MOR (.2); call with team (.3).	487.50
8/17/20	MXP	.30	Updated the deposition transcript files.	69.00
8/18/20	MMR	.20	Reviewed e-mail re case administration issue and respond to same.	195.00
8/24/20	ATS	.70	Drafted agenda for August omnibus hearing (.3); revised agenda to include new filings (.3); corresponded with M. Root re agenda (.1).	399.00
8/25/20	ATS	.70	Corresponded with C. Steege and M. Root re joint settlement conference motion and August omnibus hearing (.2); finalized August omnibus agenda and filed (.2); revised agenda per claimant inquiry and new filings (.2); filed and served amended agenda (.1).	399.00
8/26/20	CRC	1.00	Worked with Docketing to file transcript request re Aug. 26 hearing and updated court file re same.	355.00
		9.30	PROFESSIONAL SERVICES	\$ 4,732.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -473.25

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FEE SUB-TOTAL \$ 4,259.25

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,225.00	1,225.00
MELISSA M. ROOT	.70	975.00	682.50
ADAM T. SWINGLE	1.40	570.00	798.00
TOI D. HOOKER	2.80	400.00	1,120.00
CATHERINE R. CARACCI	1.00	355.00	355.00
MARC A. PATTERSON	2.40	230.00	552.00
TOTAL	9.30		\$ 4,732.50

MATTER 10199 TOTAL \$ 4,259.25

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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

8/03/20	KHH	.10	Emailed C. Schneider.	92.50
8/03/20	GEL	.20	Correspondence with K. Hotaling, L. Pelanek, and C. Schneider re documents for regulator.	205.00
8/05/20	KHH	.10	Emailed C. Schneider re communicating with regulator.	92.50
8/05/20	KHH	.20	Emailed regulator re USAG materials.	185.00
8/13/20	KHH	.50	Met with C. Schneider, [REDACTED], and L. Pelanek.	462.50
8/13/20	KHH	.30	Reviewed and edited notes re meeting with USAG.	277.50
8/13/20	GEL	.20	Conferred with L. Pelanek and K. Hotaling re status.	205.00
8/28/20	KHH	.30	Reviewed email correspondence re [REDACTED]	277.50
8/28/20	GEL	.40	Calls with C. Schneider re [REDACTED]	410.00
8/28/20	GEL	.30	Call with agent re [REDACTED]	307.50
8/28/20	GEL	.30	Correspondence with [REDACTED], C. Schneider and Jenner team re [REDACTED]	307.50
		2.90	PROFESSIONAL SERVICES	\$ 2,822.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -282.25</u>
FEE SUB-TOTAL				\$ 2,540.25

SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
GAYLE E. LITTLETON	1.40	1,025.00	1,435.00
KERI HOLLEB HOTALING	1.50	925.00	1,387.50
TOTAL	2.90		\$ 2,822.50

MATTER 10211 TOTAL \$ 2,540.25

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Date	Type	Hours	Description	Amount
8/03/20	DNP	.60	Numerous emails with team re communications with insurers and mediators.	675.00
8/04/20	CS	.40	Telephone conference with D. Panos and [REDACTED] re mediation.	490.00
8/04/20	CS	1.00	Attended call with [REDACTED]	1,225.00
8/04/20	CS	1.30	Attended separate call with [REDACTED]	1,592.50
8/04/20	CS	.80	Telephone conference with D. Panos re mediation meeting.	980.00
8/04/20	CS	.50	Telephone conference with [REDACTED]	612.50
8/04/20	CS	.70	Telephone conference with Greg, George and CJ re [REDACTED]	857.50
8/04/20	DNP	5.10	Telephone conference with [REDACTED] and C. Steege re mediation issues (1.0); telephone conference with [REDACTED] re mediation issues (.4); telephone conference with [REDACTED] and C. Steege re strategy for mediation (1.3); telephone conference with C. Steege and Plews team re same (.7); call with [REDACTED] re same (.5); follow up telephone conferences with C. Steege re mediation strategy (.8); telephone conference with K. Carson re mediate strategy (.4).	5,737.50
8/04/20	MMR	.80	Telephone conference with internal team and Plews team to prepare for mediation (.7); additional preparations (.1).	780.00
8/05/20	CS	1.30	Telephone conference with client re mediation.	1,592.50
8/05/20	CS	1.00	Telephone conference with D. Panos re mediation.	1,225.00
8/05/20	CS	1.20	Prepared talking points for call with insurers (.7); conferred with M. Root re same (.5).	1,470.00
8/05/20	CS	.50	Edited letter to carriers.	612.50
8/05/20	DNP	2.40	Telephone conference with K. Carson, L. Leung, C. Steege, G. Gotwald re mediation strategy issues (1.3); telephone conferences with C. Steege re strategy for call with insurers (1.0); reviewed and commented on demand letters to insurers (.1).	2,700.00

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8/05/20	MMR	1.10	Conferred with C. Steege re mediation (.5); reviewed correspondence/talking points on same (.6).	1,072.50
8/06/20	CS	.10	Prepared email to [REDACTED]	122.50
8/06/20	CS	.30	Telephone conference with D. Panos re [REDACTED]	367.50
8/06/20	CS	1.30	Attended call with insurers re mediation.	1,592.50
8/06/20	CS	.50	Prepared for call with insurers re mediation.	612.50
8/06/20	DNP	5.10	Worked on outline for discussion with insurers re mediation issues (.6); telephone conference with C. Steege re same (.3); telephone conference with insurers re mediation strategy (1.3); follow up call with team re strategy for insurers and mediation (.4); telephone conference with [REDACTED] re mediation strategy (.6); completed summary requested by carriers of Blackmun deposition (1.9).	5,737.50
8/06/20	MMR	3.40	Participated in call with insurers in preparation for mediation (1.3); follow-up call with team on same (.6); worked on summary materials for mediation (1.5).	3,315.00
8/06/20	ATS	.60	Corresponded with M. Root re USOPC depositions and summary memo (.1); analyzed R. Adams deposition transcript (.5).	342.00
8/07/20	CS	.60	Reviewed D. Panos witness summary re Blackman and Adams, Kerek.	735.00
8/07/20	CS	.30	Reviewed and emails re [REDACTED]	367.50
8/07/20	DNP	2.40	Worked on deposition summaries (.8); telephone conference with M. Root re same (.2); numerous emails and telephone conferences with C. Steege and team re [REDACTED] (1.4).	2,700.00
8/07/20	MMR	1.20	Prepared summary materials for mediation (1.0); telephone call with D. Panos re same (.2).	1,170.00
8/07/20	ATS	2.70	Revised summary memo re USOPC depositions (1.3); incorporated C. Schneider edits to memo (.4); analyzed R. Adams and S. Blackmun transcripts re memo (.8); corresponded with M. Root (.2).	1,539.00
8/08/20	CS	1.00	Telephone conference with team re [REDACTED]	1,225.00

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8/08/20	DNP	2.50	Numerous emails with team re [REDACTED] [REDACTED] (1.2); telephone conference with clients and team re strategy re same (1.0); follow up telephone conference with C. Steege re same (.3).	2,812.50
8/08/20	MMR	1.00	Planning meeting for mediation.	975.00
8/09/20	CS	.80	Telephone conference [REDACTED] [REDACTED].	980.00
8/09/20	DNP	1.00	Telephone conference with [REDACTED], C. Steege and G. Gotwald re mediation issues (.8); numerous emails with team re strategy issues (.2).	1,125.00
8/10/20	CS	.20	Telephone conference with D. Panos re mediation.	245.00
8/10/20	CS	.70	Telephone conference with [REDACTED] re strategy.	857.50
8/10/20	CS	1.00	Telephone conference with USAG team re mediation.	1,225.00
8/10/20	CS	.30	Telephone conference with [REDACTED] re mediation.	367.50
8/10/20	DNP	2.70	Telephone conference with [REDACTED] re mediation strategy (.7); telephone conference with USAG team re mediation strategy (1.0); numerous telephone conferences with C. Steege re same (.4); emails with USAG team re [REDACTED] (.3); telephone conference with [REDACTED] re mediation issues (.3).	3,037.50
8/10/20	MMR	1.00	Call with professionals and client team to prepare for mediation.	975.00
8/10/20	MMR	.80	Prepared for mediation.	780.00
8/10/20	MMR	.70	Meeting with [REDACTED] re mediation.	682.50
8/10/20	MMR	.10	Telephone conference with G. Gotwald re mediation.	97.50
8/10/20	JQM	2.00	Responded to D. Panos requests relating to upcoming mediation preparation.	800.00
8/11/20	CS	8.50	Attended mediation and various meetings re same.	10,412.50
8/11/20	DNP	10.70	Participated in mediation (8.5); numerous telephone conferences with team, [REDACTED] re same (2.2).	12,037.50
8/11/20	MMR	8.50	Participated in USAG mediation and various break out meetings, analysis of issues.	8,287.50

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8/12/20	CS	.40	Telephone conference with D. Panos re mediation.	490.00
8/12/20	CS	.50	Telephone conference with [REDACTED] re strategy.	612.50
8/12/20	CS	.40	Telephone conference with [REDACTED] re strategy.	490.00
8/12/20	CS	5.50	Attended mediation and meetings re same.	6,737.50
8/12/20	DNP	8.90	Telephone conference with C. Steege re strategy before Day 2 mediation (.4); telephone conference's (2) with [REDACTED] re mediation issues (.9); telephone conference with [REDACTED] re medication issues (.5); attended Day 2 mediation (5.5); follow up strategy calls with USAG team and C. Steege (1.3); telephone conference with [REDACTED] and strategy (.3).	10,012.50
8/12/20	MMR	5.50	Participated in USAG mediation.	5,362.50
8/13/20	CS	.10	Telephone conference with [REDACTED]	122.50
8/13/20	DNP	1.50	Telephone conference with team re follow up for mediation strategy (1.2); follow up calls with C. Steege re same (.3).	1,687.50
8/13/20	MMR	1.20	Team meeting and debrief on mediation and analysis of claims issues.	1,170.00
8/14/20	CS	.40	Telephone conference with [REDACTED] [REDACTED]	490.00
8/14/20	DNP	.50	Emails with team re various mediation issues, [REDACTED]	562.50
8/17/20	CS	1.50	Attended call with [REDACTED]	1,837.50
8/17/20	CS	1.00	Second telephone conference with [REDACTED]	1,225.00
8/17/20	CS	.60	Third telephone conference with team only re [REDACTED]	735.00
8/17/20	CS	.50	Telephone conference with [REDACTED] re mediation.	612.50
8/17/20	CS	.80	Second telephone conference with [REDACTED] re mediation.	980.00
8/17/20	CS	.50	Final telephone conference with client re mediation.	612.50

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8/17/20	DNP	8.10	Telephone conference with [REDACTED] (1.5); telephone conference with [REDACTED] and USAG team (1.0) numerous follow up telephone conference and emails with team and clients re strategy in response (3.8); telephone conference with [REDACTED] and C. Steege re mediation strategy (.5) telephone conference with [REDACTED] (.3); follow up calls w/clients re [REDACTED] (.5); telephone conference with [REDACTED] and next steps (.5)	9,112.50
8/17/20	MMR	4.10	Participated in call with [REDACTED] (1.5); participated in call with USAG team (1.0); telephone conference with [REDACTED] (.5); telephone conference with [REDACTED] (partial attendance) (1.1).	3,997.50
8/18/20	CS	.50	Telephone conference with [REDACTED] re mediation and plan.	612.50
8/18/20	CS	1.20	Revised letter to insurers.	1,470.00
8/18/20	CS	1.40	Telephone conference with USAG team re plan.	1,715.00
8/18/20	CS	.30	Telephone conference with [REDACTED] re mediation.	367.50
8/18/20	CS	.20	Second telephone conference with [REDACTED] re mediation.	245.00
8/18/20	CS	.50	Telephone conference with D. Panos re [REDACTED] call.	612.50
8/18/20	CS	1.50	Prepared motion to compel mediation (.5); conferred with D. Panos re strategy (1.0).	1,837.50
8/18/20	DNP	4.10	Telephone conferences with C Steege re strategy (1.0); telephone conference with [REDACTED] re mediation issues and follow up calls with team re same (1.4); telephone conferences (2) with [REDACTED] re motion for settlement conference (.6); telephone conference with K. Carson re same (.3); telephone conference with [REDACTED] re mediation issues (.5); worked on motion for court settlement conference (.3).	4,612.50
8/18/20	MMR	.60	Conferred with C. Steege re status on multiple matters (.3); revised motion (.3).	585.00
8/18/20	ATS	3.20	Researched caselaw supporting joint motion to order settlement conference (2.2); drafted memo analyzing same (.8); corresponded with C. Steege (.2).	1,824.00
8/19/20	CS	1.00	Telephone conference with team re strategy.	1,225.00

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8/19/20	CS	.20	Telephone conference with D. Panos re [REDACTED]	245.00
8/19/20	CS	.60	Telephone conference with [REDACTED] re motion.	735.00
8/19/20	CS	1.00	Revised mediation motion.	1,225.00
8/19/20	DNP	1.00	Telephone conference with team re strategy re mediation and motion for settlement conference.	1,125.00
8/19/20	DNP	1.20	Telephone conference with C. Steege re mediation (.2) and revisions to draft motion (1.0).	1,350.00
8/19/20	DNP	.60	Telephone conference with [REDACTED] re mediation issues.	675.00
8/19/20	DNP	.60	Telephone conferences (2) with [REDACTED] re motion for settlement conference.	675.00
8/19/20	MMR	.50	Reviewed revised motion; conferred with C. Steege re same.	487.50
8/20/20	CS	.50	Telephone conference with [REDACTED] re status re mediation.	612.50
8/20/20	CS	.20	Revised motion to shorten notice on settlement motion.	245.00
8/20/20	CS	.10	Revised settlement motion and filed same.	122.50
8/20/20	CS	.10	Telephone conference with [REDACTED] re settlement motion.	122.50
8/20/20	DNP	.40	Telephone conferences with [REDACTED] re motion for settlement conference.	450.00
8/20/20	DNP	.50	Telephone conference with [REDACTED] re motion for settlement conference and related strategy.	562.50
8/20/20	DNP	.70	Telephone conferences with C. Steege re numerous strategy issues and motion for settlement conference (.2); emails with Plews firm re same and related issues (.5).	787.50
8/20/20	ATS	1.50	Revised joint motion for settlement conference (.4); revised joint motion to shorten notice re same (.3); cite checked motions (.6); filed and served (.2).	855.00
8/21/20	DNP	.30	Emails with team re various issues re motion for settlement conference.	337.50

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8/21/20	MMR	.30	Conferred with C. Steege on settlement motion and call to Court re same.	292.50
8/24/20	CS	.40	Telephone conference with D. Panos re settlement motion.	490.00
8/24/20	DNP	1.20	Reviewed responses by carriers to motion for settlement conference (.7); telephone conference with C. Steege re same (.4); emails with team re same (.1).	1,350.00
8/24/20	MMR	.80	Reviewed insurer objections to settlement conference motion and USOPC statement in support (.4); conferred with C. Steege and D. Panos re same (.4).	780.00
8/24/20	ATS	.70	Analyzed insurers' objections to joint settlement conference motion.	399.00
8/25/20	CS	.30	Telephone conference with D. Panos re hearing and strategy.	367.50
8/25/20	DNP	.50	Telephone conference with C. Steege re hearing issues (.3); emails with team re same (.2).	562.50
8/25/20	MMR	1.00	Reviewed insurer briefs in opposition to settlement conference (.6); call with court re hearing (.2); revised agenda (.2).	975.00
8/26/20	CS	1.40	Attended hearing re claims and settlement motion.	1,715.00
8/26/20	CS	.70	Prepared for hearing re mediation motion.	857.50
8/26/20	CS	.20	Telephone conference with [REDACTED] re hearing.	245.00
8/26/20	CS	.20	Memo to team re hearing.	245.00
8/26/20	DNP	.30	Emails with team re hearing for settlement conference and related issues.	337.50
8/26/20	MMR	.90	Conferred with C. Steege regarding USAG hearing (.4); listened to portion of hearing (.5).	877.50
8/26/20	ATS	.50	Drafted proposed order extending plan filing deadline (.3); corresponded with C. Steege re same (.1); finalized and uploaded (.1).	285.00
8/27/20	CS	.40	Telephone conference [REDACTED] re status (.3); email to team re same (.1).	490.00
8/27/20	DNP	.30	Telephone conference [REDACTED] re mediation issues (partial attendance).	337.50

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8/27/20	MMR	.50	Participated in call [REDACTED] (.3); follow-up emails re same (.2).	487.50
8/31/20	DNP	.40	Reviewed transcript from hearing and emails with team re various related issues.	450.00
		158.20	PROFESSIONAL SERVICES	\$ 171,259.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -17,125.90</u>
FEE SUB-TOTAL				\$ 154,133.10

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	49.40	1,225.00	60,515.00
DEAN N. PANOS	63.60	1,125.00	71,550.00
MELISSA M. ROOT	34.00	975.00	33,150.00
ADAM T. SWINGLE	9.20	570.00	5,244.00
JESSICA M. MERKOURIS	2.00	400.00	800.00
TOTAL	158.20		\$ 171,259.00

MATTER 10229 TOTAL \$ 154,133.10

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8/13/20	LEP	.50	Participated in telephone conference with K. Hotaling, C. Schneider and [REDACTED]	292.50
8/13/20	LEP	1.30	Drafted email summary of call and circulated for comment.	760.50
8/28/20	LEP	.10	Phone conference with G. Littleton re inquiry.	58.50
8/31/20	LEP	6.80	Worked on compiling and verifying information for presentation to regulator and circulated draft of same.	3,978.00
		8.70	PROFESSIONAL SERVICES	\$ 5,089.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -508.95</u>
FEE SUB-TOTAL				\$ 4,580.55

SUMMARY OF DOCUMENT PRODUCTION

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	8.70	585.00	5,089.50
TOTAL	8.70		\$ 5,089.50

MATTER 10253 TOTAL \$ 4,580.55

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PAYCHECK PROTECTION PROGRAM ("PPP")**MATTER NUMBER - 10261**

8/21/20	ATS	.30	Corresponded with C. Steege and M. Root re SBA's appeal of injunction (.1); analyzed appellate rules re briefing schedule (.2).	171.00
8/25/20	ATS	2.50	Researched equitable mootness issue re SBA PPP appeal.	1,425.00
8/26/20	ATS	.40	Corresponded with C. Steege and M. Patston re SBA's appeal of PPP order (.2); analyzed Seventh Circuit appellate rules re same (.2).	228.00
8/27/20	ATS	.30	Corresponded with M. Patston re filing appellate appearances (.2); corresponded with docketing re same (.1).	171.00
8/28/20	ATS	1.50	Analyzed SBA's docketing statement (.2); began drafting USAG's docketing statement (.6); analyzed mootness cases for same (.5); analyzed related appellate litigation for same (.2).	855.00
8/31/20	CS	.20	Email with A. Swingle re jurisdictional statement and appearances re PPP appeal.	245.00
8/31/20	ATS	3.50	Continued researching mootness issue for appeal (2.8); revised docketing statement (.7).	1,995.00
		8.70	PROFESSIONAL SERVICES	\$ 5,090.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -509.00</u>
FEE SUB-TOTAL				\$ 4,581.00

SUMMARY OF PAYCHECK PROTECTION PROGRAM ("PPP")

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,225.00	245.00
ADAM T. SWINGLE	8.50	570.00	4,845.00
TOTAL	8.70		\$ 5,090.00

MATTER 10261 TOTAL

TOTAL INVOICE \$ 4,581.00
\$ 187,094.74

JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	51.70	1,225.00	63,332.50
DEAN N. PANOS	64.50	1,125.00	72,562.50
GAYLE E. LITTLETON	1.40	1,025.00	1,435.00
MELISSA M. ROOT	37.20	975.00	36,270.00
KERI HOLLEB HOTALING	1.50	925.00	1,387.50
LAURA E. PELANEK	8.70	585.00	5,089.50
ADAM T. SWINGLE	30.30	570.00	17,271.00
TOI D. HOOKER	4.90	400.00	1,960.00
JESSICA M. MERKOURIS	2.00	400.00	800.00
CATHERINE R. CARACCI	1.00	355.00	355.00
MARC A. PATTERSON	2.80	230.00	644.00
TOTAL	206.00		\$ 201,107.00

September 2020

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USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2020:

INSURANCE COVERAGE ISSUES

MATTER NUMBER - 10059

9/01/20	DNP	.30	Emails with G. Gotwald re discovery and deposition issues.	337.50
9/02/20	DNP	2.50	Reviewed documents produced in preparation for K. Carson deposition preparation (.8); telephone conference K. Carson and G. Gotwald , C. Schneider re deposition preparation and follow up emails (1.7).	2,812.50
9/03/20	DNP	.30	Telephone conference with G. Gotwald re K. Carson deposition.	337.50
9/04/20	DNP	.30	Emails with team re various deposition issues.	337.50
9/04/20	MMR	2.30	Participate in B. Barron deposition (2.1); e-mail memo on same (.2).	2,242.50
9/08/20	CS	2.00	Met with G. Gotwald to prepare for deposition.	2,450.00
9/08/20	CS	1.50	Reviewed documents re preparation for deposition.	1,837.50
9/08/20	DNP	2.30	Reviewed K. Carson deposition for preparation for C. Steege deposition (.3); telephone conference with C. Steege and G. Gotwald re preparation for C. Steege deposition (2.0).	2,587.50
9/08/20	MMR	.60	Review of Carson transcript (.5); email with C. Steege on same (.1).	585.00
9/08/20	CRC	.40	Pulled K. Carson deposition materials and organized for attorney review.	142.00
9/09/20	CS	.50	Telephone conference with G. Gotwald re preparation for deposition.	612.50
9/09/20	CS	1.00	Reviewed files re preparation for deposition.	1,225.00

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9/09/20	DNP	.50	Telephone conference with G. Gotwald re deposition issues (.3) and follow up emails with C. Steege and G. Gotwald re deposition preparation (.2).	562.50
9/10/20	CS	5.00	Attended deposition.	6,125.00
9/10/20	DNP	.30	Emails with team re various deposition strategy issues.	337.50
9/11/20	DNP	.30	Telephone conference with C. Steege re deposition, and emails with Plews firm re LIU issues.	337.50
9/14/20	CS	.50	Edited LIU brief.	612.50
9/14/20	DNP	.30	Reviewed draft appellate brief re LIU and emails with Plews firm re same.	337.50
9/21/20	MMR	.10	E-mail with G. Gotwald re insurance issue.	97.50
9/24/20	CS	1.50	Reviewed for errors deposition taken on costs motion matter.	1,837.50
9/29/20	CS	.20	Reviewed LIU decision.	245.00
9/30/20	MMR	.70	Review of LIU decision.	682.50
		23.40	PROFESSIONAL SERVICES	\$ 26,682.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -2,668.20</u>
FEE SUB-TOTAL				\$ 24,013.80

SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	12.20	1,225.00	14,945.00
DEAN N. PANOS	7.10	1,125.00	7,987.50
MELISSA M. ROOT	3.70	975.00	3,607.50
CATHERINE R. CARACCI	.40	355.00	142.00
TOTAL	23.40		\$ 26,682.00

MATTER 10059 TOTAL \$ 24,013.80

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CLAIMS ADMINISTRATION AND OBJECTIONS**MATTER NUMBER - 10083**

9/14/20	MMR	.40	Review of late filed claims.	390.00
9/14/20	WAW	.10	Email correspondence with M. Root re various claimants.	63.00
9/14/20	CRC	.80	Downloaded sexual assault claim forms and updated case file re same.	284.00
9/16/20	MMR	.30	Review of late filed claim.	292.50
9/16/20	ATS	.20	Drafted letter for reporting of late-filed sexual abuse claims (.1); corresponded with C. Caracci re same (.1).	114.00
9/16/20	ATS	.80	Analyzed three new late-filed sexual abuse claims and summarized same in sexual abuse claims tracking worksheet.	456.00
9/16/20	CRC	.60	Downloaded additional claim and drafted letter to counsel re same, per M. Root's request.	213.00
9/17/20	ATS	.10	Corresponded with C. Caracci re reporting of new late-filed claims.	57.00
9/21/20	MMR	.60	Work on documentation/correspondence on trial claimants of late filed claims.	585.00
9/21/20	ATS	.20	Revised sexual abuse claims worksheet and corresponded with M. Root and C. Caracci.	114.00
9/21/20	ATS	.40	Finalized reporting letters for new late claims and mailed.	228.00
9/21/20	CRC	.80	Updated late claim notification letters (.6), transmitted same to counsel (.1), and reviewed emails re claim notification process (.1).	284.00
		5.30	PROFESSIONAL SERVICES	\$ 3,080.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -308.05</u>
FEE SUB-TOTAL				\$ 2,772.45

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SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.30	975.00	1,267.50
WILLIAM A. WILLIAMS	.10	630.00	63.00
ADAM T. SWINGLE	1.70	570.00	969.00
CATHERINE R. CARACCI	2.20	355.00	781.00
TOTAL	5.30		\$ 3,080.50

MATTER 10083 TOTAL			\$ 2,772.45
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FEE PETITION/PROFESSIONAL RETENTION**MATTER NUMBER - 10091**

9/03/20	MMR	.20	Review of fee statement emails.	195.00
9/09/20	MMR	.30	E-mail with FCR regarding fee application (.1); email with client on same (.2).	292.50
9/16/20	MMR	.30	Review of monthly statement.	292.50
9/21/20	MMR	.40	Review of August monthly statement.	390.00
9/22/20	MMR	.40	Review revised monthly statement.	390.00
9/23/20	ATS	.70	Analyzed Jenner's August invoice for confidentiality and applied redactions.	399.00
9/24/20	ATS	.20	Finalized redactions to Jenner's August invoice and corresponded with M. Root.	114.00
9/28/20	ATS	.10	Revised worksheet tracking estate professionals' fees.	57.00
9/28/20	ATS	.30	Drafted fourth supplemental Steege declaration.	171.00
9/29/20	MMR	.40	Finalize USAG monthly statement.	390.00
9/29/20	ATS	.30	Revised fourth supplemental Steege declaration (.2); corresponded with C. Steege re same (.1).	171.00
9/30/20	ATS	.70	Finalized redactions to Jenner's August 2020 invoice (.5); filed notice of same (.2).	399.00
9/30/20	ATS	.20	Revised worksheet tracking estate professionals' fees.	114.00
9/30/20	ATS	.20	Revised fourth supplemental Steege declaration.	114.00
		4.70	PROFESSIONAL SERVICES	\$ 3,489.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -348.90</u>
FEE SUB-TOTAL				\$ 3,140.10

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SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.00	975.00	1,950.00
ADAM T. SWINGLE	2.70	570.00	1,539.00
TOTAL	4.70		\$ 3,489.00

MATTER 10091 TOTAL			\$ 3,140.10
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

9/01/20	ATS	.50	Drafted motion to approve settlement with trade counterparty.	285.00
9/14/20	ATS	.60	Revised sixth removal motion.	342.00
9/21/20	MMR	.20	Review and comment on removal motion and motion to shorten.	195.00
9/21/20	ATS	.80	Revised sixth removal motion (.5); corresponded with C. Steege and M. Root re same (.2); filed motion (.1).	456.00
		2.10	PROFESSIONAL SERVICES	\$ 1,278.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -127.80</u>
FEE SUB-TOTAL				\$ 1,150.20

SUMMARY OF ROUTINE MOTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	975.00	195.00
ADAM T. SWINGLE	1.90	570.00	1,083.00
TOTAL	2.10		\$ 1,278.00

MATTER 10113 TOTAL \$ 1,150.20

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

9/28/20	MMR	.30	Confer with C. Steege on omnibus hearing (.1); participate in same (.2).	292.50
		.30	PROFESSIONAL SERVICES	\$ 292.50

LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -29.25</u>
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FEE SUB-TOTAL	\$ 263.25
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SUMMARY OF ATTENDANCE AT COURT HEARINGS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	975.00	292.50
TOTAL	.30		\$ 292.50

MATTER 10121 TOTAL	\$ 263.25
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

9/23/20	MMR	.30	Review and file MOR.	292.50
		.30	PROFESSIONAL SERVICES	\$ 292.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -29.25</u>
FEE SUB-TOTAL				\$ 263.25

SUMMARY OF REPORTING/U.S. TRUSTEE

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	975.00	292.50
TOTAL	.30		\$ 292.50

MATTER 10156 TOTAL	\$ 263.25
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(312) 222-9350**CASE ADMINISTRATION****MATTER NUMBER - 10199**

9/03/20	MMR	.40	Phone conference with [REDACTED] (.3); email to C. Steege on same (.1).	390.00
9/16/20	MMR	.20	E-mail with Court re omnibus dates (.1); email with team on scheduling of routine motions (.1).	195.00
9/16/20	ATS	.10	Drafted notice setting omnibus hearing dates.	57.00
9/17/20	MMR	.30	Phone call with P. Marshall regarding schedule and case admin issues; e-mail with A. Swingle on same.	292.50
9/18/20	CS	.40	Reviewed and commented [REDACTED]	490.00
9/18/20	ATS	.40	Revised proposed order extending plan filing deadlines (.2); corresponded with C. Steege and M. Root (.1); uploaded order (.1).	228.00
9/21/20	CS	.10	Reviewed and revised removal extension motion.	122.50
9/21/20	MMR	.20	Correspond with court regarding omnibus hearings.	195.00
9/21/20	ATS	.20	Drafted notice of omnibus hearing schedule (.1); filed notice (.1).	114.00
9/21/20	ATS	.30	Drafted and filed motion to shorten notice on sixth removal motion.	171.00
9/22/20	MMR	.20	Review of orders on MSN and plan; coordinate service of same.	195.00
9/22/20	ATS	.20	Served order shortening notice on sixth removal motion and related pleadings.	114.00
9/22/20	CRC	.50	Updated court file and calendared upcoming omnibus hearings.	177.50
9/23/20	MMR	.20	Respond to C. Steege inquiry re operational issue.	195.00
9/27/20	ATS	.20	Drafted September omnibus agenda.	114.00
9/28/20	CS	.30	Attended hearing re removal motion.	367.50
9/28/20	MMR	.20	Correspond with Court on case management matters.	195.00
9/28/20	MMR	.10	Revise agenda for hearing.	97.50
9/28/20	ATS	.10	Revised and filed September omnibus agenda.	57.00

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9/29/20	ATS	.20	Drafted notice rescheduling November omnibus hearing (.1); corresponded with Court and filed notice (.1).	114.00
9/30/20	ATS	.20	Finalized and filed notice rescheduling November omnibus hearing.	114.00
		5.00	PROFESSIONAL SERVICES	\$ 3,995.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -399.55</u>
FEE SUB-TOTAL				\$ 3,595.95

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.80	1,225.00	980.00
MELISSA M. ROOT	1.80	975.00	1,755.00
ADAM T. SWINGLE	1.90	570.00	1,083.00
CATHERINE R. CARACCI	.50	355.00	177.50
TOTAL	5.00		\$ 3,995.50

MATTER 10199 TOTAL \$ 3,595.95

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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

9/04/20	KHH	.50	Met with [REDACTED], C. Schneider, and L. Pelanek re follow-up questions re [REDACTED].	462.50
9/09/20	KHH	.10	Emailed C. Steege re update meeting with regulator.	92.50
9/11/20	KHH	.20	Emailed regulator re scheduling update.	185.00
9/14/20	KHH	.30	Emailed C. Steege and regulator re scheduling update meeting.	277.50
9/22/20	KHH	.50	Reviewed talking points for meeting with regulator.	462.50
9/23/20	CS	1.20	Met with regulator re [REDACTED] (1.0) and reviewed presentation before meeting (.2).	1,470.00
9/23/20	CS	.30	Email re [REDACTED]	367.50
9/23/20	KHH	.40	Prepared for meeting with regulator.	370.00
9/23/20	KHH	1.00	Met with C. Steege, L. Pelanek and regulator re [REDACTED]	925.00
9/23/20	GEL	.20	Conferred with L. Pelanek and K. Hotaling re call with regulator.	205.00
9/24/20	MMR	.20	Review of summary of meeting.	195.00
		4.90	PROFESSIONAL SERVICES	\$ 5,012.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -501.25</u>
FEE SUB-TOTAL				\$ 4,511.25

SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.50	1,225.00	1,837.50
GAYLE E. LITTLETON	.20	1,025.00	205.00
MELISSA M. ROOT	.20	975.00	195.00
KERI HOLLEB HOTALING	3.00	925.00	2,775.00
TOTAL	4.90		\$ 5,012.50

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MATTER 10211 TOTAL	\$ 4,511.25
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

Date	Case	Time	Description	Amount
9/02/20	CS	.30	Telephone conference with [REDACTED] re mediation order.	367.50
9/02/20	CS	.30	Telephone conference with D. Panos re mediation order.	367.50
9/02/20	CS	.20	Telephone conference with [REDACTED] re mediation order.	245.00
9/02/20	DNP	.80	Reviewed court order re court ordered settlement conference (.1); telephone conference with C. Steege re same (.3); telephone conference with [REDACTED] and C. Steege re same (.4).	900.00
9/02/20	MMR	.30	Review of settlement order; email with C. Steege on same.	292.50
9/02/20	ATS	.20	Analyzed order re settlement conference.	114.00
9/04/20	DNP	.30	Emails with team re various strategy issues re Judge Moberly's order re settlement conference.	337.50
9/11/20	CS	.80	Attended team catch-up call.	980.00
9/11/20	DNP	1.00	Telephone conference with team re strategy issues (.8) and follow up emails (.2).	1,125.00
9/11/20	MMR	.80	Phone conference with team regarding status of mediation.	780.00
9/14/20	CS	.30	Telephone conference [REDACTED] [REDACTED] re mediation.	367.50
9/14/20	MMR	.50	Prepare for (.2) and attended phone conference [REDACTED] regarding mediation (.3).	487.50
9/17/20	CS	.40	Attended meeting with team re mediation.	490.00
9/17/20	CS	.30	Telephone conference [REDACTED] [REDACTED] (partial attendance).	367.50
9/17/20	DNP	.90	Telephone conference with team re various strategy issues (.8) ; telephone conference [REDACTED] [REDACTED] re same(.1).	1,012.50
9/17/20	MMR	.80	Participate in team meeting regarding strategy.	780.00
9/21/20	DNP	.20	Reviewed Miller Johnson [REDACTED] and emails with C. Schneider re same.	225.00

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9/21/20	MMR	.60	Review of e-mail from client regarding [REDACTED] and phone call with C. Steege on same.	585.00
9/22/20	CS	2.90	Telephone conference [REDACTED] re mediation (1.3); prepared materials for [REDACTED] (.6); telephone conference with D. Panos and M. Root re [REDACTED] (.6); telephone conference [REDACTED] [REDACTED] (.4).	3,552.50
9/22/20	DNP	1.10	Telephone conferences with C. Steege re [REDACTED] (.6); and further telephone conference [REDACTED] (.5).	1,237.50
9/22/20	MMR	1.60	Confer with C. Steege regarding mediation order (.1); review of correspondence relating to same (1.5).	1,560.00
9/22/20	MMR	1.60	Confer with C. Steege on [REDACTED]	1,560.00
9/22/20	ATS	.30	Corresponded with M. Root re logistics for upcoming settlement conference.	171.00
9/24/20	CS	.40	Attended call with [REDACTED]	490.00
9/24/20	MMR	.40	Participate in [REDACTED]	390.00
9/24/20	MMR	.70	Work [REDACTED]	682.50
9/25/20	CS	.80	Prepare for (.1) and attended weekly call re mediation (.7).	980.00
9/25/20	DNP	.70	Telephone conference with team re various strategy issues for settlement conference.	787.50
9/25/20	MMR	1.10	Participate in team mediation call (.7); review [REDACTED] (.4).	1,072.50
9/29/20	CS	.80	Telephone conference [REDACTED] re mediation.	980.00
9/29/20	CS	1.70	Team call re mediation strategy.	2,082.50
9/29/20	CS	.40	Telephone conference with M. Root re mediation options.	490.00
9/29/20	DNP	2.50	Telephone conference with C. Steege re [REDACTED] (.5); telephone conference with team re settlement conference strategy issues (1.7); drafted proposed strategy plan re settlement conference (.3).	2,812.50

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9/29/20	MMR	2.50	Participate in strategy discussion with team (1.7); post conference call with C. Steege (.4); work on bullet points for same (.4).	2,437.50
9/30/20	CS	1.30	Attended strategy meeting.	1,592.50
9/30/20	CS	.70	Prepared for meeting re strategy.	857.50
9/30/20	DNP	1.80	Telephone conference with team re strategy for settlement conference (1.3) and follow up re same (.5).	2,025.00
9/30/20	MMR	2.70	Work on strategy points for continued mediation (1.2); confer with C. Steege on same (.2); phone call with team to discuss same (1.3).	2,632.50
		35.00	PROFESSIONAL SERVICES	\$ 38,217.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,821.75</u>
FEE SUB-TOTAL				\$ 34,395.75

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	11.60	1,225.00	14,210.00
DEAN N. PANOS	9.30	1,125.00	10,462.50
MELISSA M. ROOT	13.60	975.00	13,260.00
ADAM T. SWINGLE	.50	570.00	285.00
TOTAL	35.00		\$ 38,217.50

MATTER 10229 TOTAL \$ 34,395.75

JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**DOCUMENT PRODUCTION****MATTER NUMBER - 10253**

9/03/20	LEP	5.80	Worked on talking points for regulator update.	3,393.00
9/04/20	LEP	.60	Participated in phone conference with [REDACTED], C. Schneider and K. Hotaling.	351.00
9/04/20	LEP	.60	Revised talking points per phone conference and circulated for discussion.	351.00
9/08/20	LEP	.50	Prepared for zoom re [REDACTED]	292.50
9/09/20	LEP	1.00	Conference with K. Hotaling re [REDACTED] and talking points.	585.00
9/11/20	LEP	1.70	Revised and edited talking points and circulated.	994.50
9/23/20	LEP	1.00	Participated in video conference with C. Steege, K. Hotaling and regulator.	585.00
9/23/20	LEP	.30	Drafted summary of meeting and circulated.	175.50
		11.50	PROFESSIONAL SERVICES	\$ 6,727.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -672.75</u>
FEE SUB-TOTAL				\$ 6,054.75

SUMMARY OF DOCUMENT PRODUCTION

NAME	HOURS	RATE	TOTAL
LAURA E. PELANEK	11.50	585.00	6,727.50
TOTAL	11.50		\$ 6,727.50

MATTER 10253 TOTAL \$ 6,054.75

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PAYCHECK PROTECTION PROGRAM ("PPP")**MATTER NUMBER - 10261**

9/01/20	ATS	2.70	Revised docketing statement (2); continued analyzing caselaw for same (.7).	1,539.00
9/02/20	ATS	1.70	Continued revising docketing statement.	969.00
9/08/20	ATS	1.50	Revised docketing statement (1.2); corresponded with C. Steege (.3).	855.00
9/09/20	CS	4.50	Edited jurisdictional statement re PPP appeal.	5,512.50
9/09/20	ATS	2.00	Researched additional authority for docketing statement (1.5); drafted memo analyzing cases for C. Steege (.5).	1,140.00
9/10/20	CS	2.50	Revised Docketing Statement.	3,062.50
9/10/20	AMY	.30	Retrieved cases per M. Patston's request.	69.00
9/10/20	MFP	1.20	Reviewed and revised docketing statement, checked legal cites for accuracy and input edits.	426.00
9/10/20	MFP	.10	Conferred with C. Steege and A. Swingle re edits.	35.50
9/10/20	MFP	.50	Finalized and filed docketing statement.	177.50
9/10/20	ATS	3.30	Corresponded with C. Steege re mootness argument for docketing statement (.3); researched additional caselaw supporting same (2.3); drafted memo re caselaw for C. Steege (.7).	1,881.00
9/10/20	ATS	2.10	Revised docketing statement (1.3); corresponded with C. Steege and M. Patston re final revisions for filing (.2); finalized for filing (.6).	1,197.00
9/10/20	ATS	.50	Cite checked revisions to docketing statement.	285.00
9/17/20	CS	.10	Email with client re SBA PPP appeal.	122.50
9/17/20	MFP	.20	Circulated filing to team.	71.00
		23.20	PROFESSIONAL SERVICES	\$ 17,342.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,734.25</u>
FEE SUB-TOTAL				\$ 15,608.25

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(312) 222-9350**SUMMARY OF PAYCHECK PROTECTION PROGRAM ("PPP")**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	7.10	1,225.00	8,697.50
ADAM T. SWINGLE	13.80	570.00	7,866.00
MARY F. PATSTON	2.00	355.00	710.00
ANNETTE M. YOUNG	.30	230.00	69.00
TOTAL	23.20		\$ 17,342.50

MATTER 10261 TOTAL

\$ 15,608.25

TOTAL INVOICE

\$ 96,720.91

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	33.20	1,225.00	40,670.00
DEAN N. PANOS	16.40	1,125.00	18,450.00
GAYLE E. LITTLETON	.20	1,025.00	205.00
MELISSA M. ROOT	23.40	975.00	22,815.00
KERI HOLLEB HOTALING	3.00	925.00	2,775.00
WILLIAM A. WILLIAMS	.10	630.00	63.00
LAURA E. PELANEK	11.50	585.00	6,727.50
ADAM T. SWINGLE	22.50	570.00	12,825.00
CATHERINE R. CARACCI	3.10	355.00	1,100.50
MARY F. PATSTON	2.00	355.00	710.00
ANNETTE M. YOUNG	.30	230.00	69.00
TOTAL	115.70		\$ 106,410.00

October 2020

JENNER & BLOCK LLP

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USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2020:

INSURANCE COVERAGE ISSUES**MATTER NUMBER - 10059**

Date	Client	Hours	Description	Amount
10/01/20	DNP	.50	Reviewed CGL carriers' response to costs motion.	562.50
10/01/20	MMR	1.20	Review of insurer brief on costs motion.	1,170.00
10/02/20	CS	1.00	Reviewed insurer's brief re costs.	1,225.00
10/07/20	CS	.50	Reviewed expert report re coverage dispute and commented to G. Gotwald.	612.50
10/08/20	MMR	.50	Review of [REDACTED] (.3); internal correspondence on [REDACTED] (.2).	487.50
10/09/20	DNP	.50	Reviewed [REDACTED]	562.50
10/09/20	ATS	2.00	Researched bankruptcy-specific issue for reply brief in support of bankruptcy costs motion.	1,140.00
10/13/20	ATS	.90	Analyzed [REDACTED] (.7); corresponded with C. Kozak re same (.2).	513.00
10/14/20	ATS	.30	Corresponded with C. Kozak re bankruptcy costs issue.	171.00
10/15/20	DNP	1.20	Reviewed case law re insurance coverage issue.	1,350.00
10/16/20	DNP	.40	Reviewed case law from Plews firm re coverage issues.	450.00
10/19/20	ATS	.80	Analyzed issue re estate professionals' fees and expenses and corresponded with M. Root.	456.00
10/20/20	MMR	.50	Reviewed insurer brief (.4); conferred with C. Steege on same (.1).	487.50
10/21/20	CS	.80	Revised insurance costs brief.	980.00

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10/21/20	DNP	.60	Emails with Plews firm re various coverage issues and strategy.	675.00
10/21/20	ATS	2.30	Analyzed [REDACTED] (.2); researched [REDACTED] (1.5); drafted summary of research for C. Steege and G. Gotwald (.6).	1,311.00
10/22/20	ATS	.30	Analyzed materials re bankruptcy costs issue and drafted correspondence to C. Kozak.	171.00
10/23/20	CS	4.00	Revised costs brief.	4,900.00
10/23/20	DNP	.40	Began review of costs coverage motion and telephone conference with C. Steege re same.	450.00
10/24/20	ATS	2.30	Revised draft of bankruptcy costs reply brief (1.3); researched [REDACTED] re same (1).	1,311.00
10/25/20	DNP	.30	Reviewed reply in support of costs motion.	337.50
10/26/20	CS	1.50	Edited costs brief (1.4); conferred with M. Root re same (.1).	1,837.50
10/26/20	DNP	1.90	Worked on edits to draft reply brief in support of costs motion (1.4); telephone conference with C. Steege re same (.5).	2,137.50
10/26/20	MMR	.70	Review of revised costs reply (.6); confer with C. Steege on same (.1).	682.50
10/26/20	ATS	1.20	Researched issue re [REDACTED] for bankruptcy costs reply brief.	684.00
10/27/20	DNP	.40	Reviewed revised draft and comments to reply brief re costs motion.	450.00
10/28/20	CS	1.20	Revised costs brief.	1,470.00
10/28/20	DNP	1.40	Reviewed and made comments to reply brief in support of costs motion and telephone conference with C. Steege re same.	1,575.00
10/28/20	MMR	.50	Review of revised costs motion reply.	487.50
10/28/20	ATS	.80	Researched issue for costs reply.	456.00
10/29/20	DNP	.40	Emails with Plews team, A. Swingle and C. Steege re revisions to reply brief.	450.00

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10/29/20	ATS	2.20	Researched issue for costs reply (1.7); summarized same for C. Steege and Plews team (.5).	1,254.00
10/29/20	ATS	.60	Drafted declaration in support of bankruptcy costs reply brief.	342.00
10/30/20	CS	.30	Reviewed A. Swingle edits re reply brief.	367.50
10/30/20	DNP	.20	Emails with C. Kozak re reply brief.	225.00
10/30/20	MMR	.40	Review of declaration for costs reply (.3) and e-mails with team on same (.1).	390.00
10/30/20	ATS	1.20	Revised declaration in support of bankruptcy costs reply brief (.5); corresponded with C. Steege and M. Root (.2); cite checked bankruptcy-specific portion of brief (.5).	684.00
10/30/20	ATS	2.60	Corresponded with C. Kozak re bankruptcy-specific issue for bankruptcy costs reply brief (.1); researched caselaw re same and drafted memo analyzing cases (2.5).	1,482.00
		38.80	PROFESSIONAL SERVICES	\$ 34,297.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -3,429.75</u>
FEE SUB-TOTAL				\$ 30,867.75

SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	9.30	1,225.00	11,392.50
DEAN N. PANOS	8.20	1,125.00	9,225.00
MELISSA M. ROOT	3.80	975.00	3,705.00
ADAM T. SWINGLE	17.50	570.00	9,975.00
TOTAL	38.80		\$ 34,297.50
MATTER 10059 TOTAL			\$ 30,867.75

JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

10/01/20	MMR	.20	Review of new sexual abuse claims and distribution message to permitted parties.	195.00
10/01/20	ATS	.30	Corresponded with C. Caracci re transmitting new claims.	171.00
10/01/20	CRC	1.20	Finalized and transmitted sexual assault claim materials and addressed download issues with counsel.	426.00
10/02/20	CRC	.70	Addressed additional download issues with counsel.	248.50
10/15/20	CRC	.40	Prepared and transmitted claims and claim chart to counsel.	142.00
10/19/20	MMR	.20	Respond to claims inquiry.	195.00
		3.00	PROFESSIONAL SERVICES	\$ 1,377.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -137.75</u>
FEE SUB-TOTAL				\$ 1,239.75

SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.40	975.00	390.00
ADAM T. SWINGLE	.30	570.00	171.00
CATHERINE R. CARACCI	2.30	355.00	816.50
TOTAL	3.00		\$ 1,377.50

MATTER 10083 TOTAL \$ 1,239.75

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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**FEE PETITION/PROFESSIONAL RETENTION****MATTER NUMBER - 10091**

10/01/20	ATS	.30	Corresponded with C. Steege re supplemental declaration (.1); revised and filed (.2).	171.00
10/09/20	MMR	.20	Prepare monthly statement.	195.00
10/14/20	ATS	.10	Revised worksheet tracking estate professionals' fees and expenses.	57.00
10/19/20	MMR	.20	Review of e-mail from C. Schneider and attachment on fee issue.	195.00
10/20/20	MMR	.50	Prepare monthly statement.	487.50
10/20/20	ATS	.50	Analyzed Jenner's September invoice for confidentiality and applied redactions.	285.00
10/23/20	ATS	.30	Drafted notice of Jenner's September invoice (.1); revised invoice redactions and corresponded with M. Root re same (.2).	171.00
2.10 PROFESSIONAL SERVICES				\$ 1,561.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -156.15</u>
FEE SUB-TOTAL				\$ 1,405.35

SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.90	975.00	877.50
ADAM T. SWINGLE	1.20	570.00	684.00
TOTAL	2.10		\$ 1,561.50

MATTER 10091 TOTAL \$ 1,405.35

JENNER & BLOCK LLP

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(312) 222-9350

ROUTINE MOTIONS**MATTER NUMBER - 10113**

Date	Initials	Hours	Description	Amount
10/02/20	MMR	.30	Review of settlement materials and send same to A. Swingle.	292.50
10/02/20	ATS	1.80	Drafted motion to approve NTS settlement agreement (1.2); researched local caselaw for same (.6).	1,026.00
10/05/20	ATS	2.30	Drafted motion to approve NTS settlement agreement (1.7); analyzed draft settlement agreement for same (.3); analyzed precedent motions and orders (.3).	1,311.00
10/06/20	MMR	.60	Revise motion to approve settlement with NTS.	585.00
10/06/20	ATS	1.40	Revised NTS settlement motion (.6); researched additional local authority for same (.6); corresponded with M. Root (.2).	798.00
10/07/20	CS	.20	Reviewed motion re settlement.	245.00
10/07/20	MMR	.60	Review and revise settlement motion.	585.00
10/07/20	MMR	.30	E-mail with client regarding lease renewal and motion; review of information.	292.50
10/07/20	ATS	1.00	Drafted motion to approve headquarters lease.	570.00
10/09/20	MMR	.40	E-mail correspondence and review of materials for settlement motion.	390.00
10/09/20	MMR	.20	Review of comments to settlement motion.	195.00
10/13/20	ATS	.50	Revised NTS settlement motion (.2); drafted motion to shorten notice on same (.3).	285.00
10/14/20	ATS	1.60	Drafted motion to approve new headquarters lease (.6); researched updated caselaw for same (1).	912.00
10/16/20	ATS	.60	Revised NTS settlement motion (.5); corresponded with C. Steege and M. Root (.1).	342.00
10/19/20	MMR	.30	Revise NTS motion and circulate same.	292.50
10/19/20	ATS	1.10	Cite checked NTS settlement motion (.4); redacted settlement agreement exhibit in preparation for filing (.4); finalized and filed NTS settlement motion and motion to shorten notice (.3).	627.00
10/21/20	MMR	.30	Review of lease and e-mail re motion on same.	292.50

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10/26/20	ATS	1.80	Drafted motion to approve new headquarters lease (1.4); analyzed executed lease for same (.4).	1,026.00
10/27/20	MMR	.80	Review of new lease and revise lease motion (.5); confer with C. Schneider and A. Swingle on same (.3).	780.00
10/27/20	ATS	3.20	Revised motion to approve new headquarters lease (.8); multiple correspondence with M. Root and C. Schneider re motion and lease (.4); revised motion further per C. Schneider & M. Root comments (1); analyzed exhibits for confidentiality (.3); cite checked motion (.4); filed and served (.3).	1,824.00
10/28/20	MMR	.70	Prepare for hearing on NTS settlement.	682.50
10/30/20	MMR	.20	Correspond with C. Schneider re upcoming hearings and schedule.	195.00
		20.20	PROFESSIONAL SERVICES	\$ 13,548.50

LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -1,354.85</u>
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FEE SUB-TOTAL	\$ 12,193.65
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SUMMARY OF ROUTINE MOTIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,225.00	245.00
MELISSA M. ROOT	4.70	975.00	4,582.50
ADAM T. SWINGLE	15.30	570.00	8,721.00
TOTAL	20.20		\$ 13,548.50

MATTER 10113 TOTAL	\$ 12,193.65
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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**ATTENDANCE AT COURT HEARINGS****MATTER NUMBER - 10121**

10/28/20	CS	.20	Attended omnibus hearing re settlement motion.	245.00
10/28/20	MMR	.20	Participate in hearing on NTS settlement motion.	195.00
		.40	PROFESSIONAL SERVICES	\$ 440.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -44.00</u>
FEE SUB-TOTAL				\$ 396.00

SUMMARY OF ATTENDANCE AT COURT HEARINGS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.20	1,225.00	245.00
MELISSA M. ROOT	.20	975.00	195.00
TOTAL	.40		\$ 440.00

MATTER 10121 TOTAL	\$ 396.00
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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

10/16/20	MMR	.20	Review and file MOR.	195.00
10/22/20	MMR	.10	Telephone call to UST re account issue.	97.50
		.30	PROFESSIONAL SERVICES	\$ 292.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -29.25</u>
FEE SUB-TOTAL				\$ 263.25

SUMMARY OF REPORTING/U.S. TRUSTEE

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.30	975.00	292.50
TOTAL	.30		\$ 292.50

MATTER 10156 TOTAL	\$ 263.25
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LAW OFFICES
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CASE ADMINISTRATION**MATTER NUMBER - 10199**

10/06/20	ATS	.20	Drafted notice of hearing for NTS settlement motion.	114.00
10/14/20	MMR	.10	E-mail with P. Marshall and team about case scheduling.	97.50
10/16/20	CS	.30	Telephone conference [REDACTED] re 10/19/20 status hearing.	367.50
10/16/20	MMR	.20	Revise and file agenda.	195.00
10/16/20	ATS	.30	Drafted agenda for October 19 hearing (.2); corresponded with M. Root and filed (.1).	171.00
10/19/20	ATS	.20	Drafted notice cancelling October 19 hearing (.1); filed and served (.1).	114.00
10/27/20	ATS	.20	Drafted agenda for October omnibus hearing and filed.	114.00
10/27/20	ATS	.80	Drafted motion to shorten notice on new headquarters lease motion (.4); corresponded with M. Root re same (.1); revised same (.2).	456.00
10/28/20	MMR	.30	Correspond with Court and A. Swingle on setting hearing for lease motion.	292.50
10/28/20	ATS	.50	Corresponded with court re new headquarters lease motion and motion to shorten notice (.2); revised proposed order (.2); uploaded order and served (.1).	285.00
		3.10	PROFESSIONAL SERVICES	\$ 2,206.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -220.65

FEE SUB-TOTAL

\$ 1,985.85

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,225.00	367.50
MELISSA M. ROOT	.60	975.00	585.00
ADAM T. SWINGLE	2.20	570.00	1,254.00
TOTAL	3.10		\$ 2,206.50

MATTER 10199 TOTAL

\$ 1,985.85

JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**THIRD PARTY INJUNCTIONS****MATTER NUMBER - 10202**

10/26/20	CS	.20	Telephone conference with D. Panos re [REDACTED]	245.00
10/27/20	CS	.20	Telephone conference with D. Panos re [REDACTED] [REDACTED]	245.00
10/27/20	CS	.10	Telephone conference [REDACTED] [REDACTED] [REDACTED].	122.50
10/27/20	CS	.20	Second telephone conference with D. Panos re [REDACTED] [REDACTED]	245.00
		.70	PROFESSIONAL SERVICES	\$ 857.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -85.75

FEE SUB-TOTAL

\$ 771.75

SUMMARY OF THIRD PARTY INJUNCTIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.70	1,225.00	857.50
TOTAL	.70		\$ 857.50

MATTER 10202 TOTAL

\$ 771.75

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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

10/08/20	KHH	.20	Emailed with C. Steege re meeting follow-up.	185.00
10/13/20	KHH	.20	Emailed [REDACTED] [REDACTED]	185.00
10/15/20	JQM	.20	Responded to D. Panos requests relating to review of key materials.	80.00
10/23/20	KHH	.20	Reviewed email correspondence re [REDACTED]	185.00
10/23/20	KHH	.20	Telephone conference with C. Steege re [REDACTED]	185.00
10/23/20	MMR	.20	Review of correspondence re follow up [REDACTED] [REDACTED]	195.00
10/30/20	CS	.20	Telephone conference with K. Hotaling re [REDACTED]	245.00
10/30/20	CS	.10	Email re [REDACTED]	122.50
10/30/20	KHH	.20	Telephone conference with C. Steege re [REDACTED] [REDACTED]	185.00
1.70 PROFESSIONAL SERVICES				\$ 1,567.50

LESS 10% (50% TRAVEL) FEE DISCOUNT

\$ -156.75

FEE SUB-TOTAL

\$ 1,410.75

SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.30	1,225.00	367.50
MELISSA M. ROOT	.20	975.00	195.00
KERI HOLLEB HOTALING	1.00	925.00	925.00
JESSICA M. MERKOURIS	.20	400.00	80.00
TOTAL	1.70		\$ 1,567.50

MATTER 10211 TOTAL

\$ 1,410.75

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MEDIATION**MATTER NUMBER - 10229**

10/01/20	CS	.10	Telephone conference with D. Panos re [REDACTED]	122.50
10/01/20	CS	1.20	Attended team call re mediation strategy.	1,470.00
10/01/20	DNP	2.40	Telephone conferences [REDACTED] (1.1); telephone conference with USAG team re strategy for settlement conference (1.2); follow-up with C. Steege re same (.1).	2,700.00
10/01/20	MMR	1.00	Participate in team strategy call (partial attendance).	975.00
10/02/20	CS	.70	Telephone conference [REDACTED] re mediation.	857.50
10/02/20	CS	.20	Reported to team re [REDACTED]	245.00
10/02/20	DNP	.60	Drafted [REDACTED] and follow up emails with C. Steege re same.	675.00
10/05/20	CS	1.00	Telephone conference with team re strategy.	1,225.00
10/05/20	DNP	1.30	Telephone conference with team re follow up re strategy for settlement conference (1.0); follow up emails with team re same (.3).	1,462.50
10/05/20	MMR	1.00	Call for mediation meeting.	975.00
10/06/20	CS	2.50	Strategy session re upcoming mediation.	3,062.50
10/06/20	CS	1.50	Prepared for meeting re strategy.	1,837.50
10/06/20	DNP	2.50	Telephone conference with team re settlement conference strategy issue.	2,812.50
10/06/20	MMR	2.50	Strategy call with team re mediation.	2,437.50
10/07/20	CS	1.20	Telephone conference [REDACTED]	1,470.00
10/07/20	CS	.10	Second telephone conference [REDACTED]	122.50
10/07/20	CS	.20	Telephone conference [REDACTED]	245.00
10/07/20	CS	.80	Telephone conference with K. Carson and L. Leung re mediation.	980.00

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10/07/20	DNP	3.20	Telephone conference [REDACTED] (1.2); follow up telephone conference with C. Steege and M. Root re same (.3); telephone conference with L. Leung, K. Carson and C. Steege re settlement conference strategy issues (.8); worked on strategy (.7); follow up call with C. Steege re same (.2).	3,600.00
10/07/20	MMR	1.20	Telephone conference [REDACTED]	1,170.00
10/08/20	CS	.20	Email to team re [REDACTED]	245.00
10/08/20	DNP	.40	Numerous emails with Plews firm re strategy issues.	450.00
10/09/20	CS	.60	Reviewed [REDACTED]	735.00
10/09/20	CS	.30	Telephone conference with D. Panos re [REDACTED]	367.50
10/09/20	DNP	1.40	Reviewed [REDACTED] (.5); follow up telephone conference with C. Steege (.3); emails with G. Plews re same (.3); emails with K. Carson and L. Leung re same (.3).	1,575.00
10/09/20	MMR	.60	Review of [REDACTED]	585.00
10/09/20	ATS	1.80	Analyzed [REDACTED]	1,026.00
10/09/20	ATS	.60	Researched [REDACTED]	342.00
10/12/20	CS	1.00	Participated in team call re [REDACTED].	1,225.00
10/12/20	DNP	1.00	Telephone conference with team re settlement conference strategy.	1,125.00
10/12/20	MMR	1.00	Participate in mediation strategy session with USAG team.	975.00
10/13/20	CS	.60	Telephone conference with D. Panos re mediation strategy.	735.00
10/13/20	DNP	1.70	Telephone conferences [REDACTED] (.4); telephone conference with C. Steege, M. Root and follow up emails re same (.6); worked on same (.7).	1,912.50

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10/13/20	MMR	.50	Call with C. Steege and D. Panos on mediation strategy (partial).	487.50
10/14/20	CS	2.00	Attended call re [REDACTED]	2,450.00
10/14/20	DNP	2.50	Lengthy telephone conference with team [REDACTED] (2.0); numerous follow up emails re same (.5).	2,812.50
10/14/20	MMR	2.30	Reviewed emails re strategy (.3); participated in team call re same (2.0).	2,242.50
10/15/20	CS	.80	Telephone conference with team re mediation.	980.00
10/15/20	DNP	.60	Telephone conference with C. Steege and M. Root re strategy and follow up emails with team re same.	675.00
10/15/20	MMR	1.20	Telephone conference with Jenner and Plews team to discuss mediation strategy and next steps.	1,170.00
10/15/20	ATS	5.00	Analyzed [REDACTED]	2,850.00
10/16/20	CS	1.40	Attended team strategy meeting (1.3); follow-up email re same (.1).	1,715.00
10/16/20	DNP	1.60	Telephone conference with team re strategy (1.3); telephone conferences and emails re mediation issues (.3).	1,800.00
10/16/20	MMR	1.30	Telephone conference with USAG team regarding mediation strategy; follow up call with C. Steege on same.	1,267.50
10/17/20	DNP	.40	Emails with team re settlement strategy options.	450.00
10/19/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
10/19/20	DNP	1.60	Telephone conference with C. Steege and M. Root re [REDACTED] (.2); telephone conference [REDACTED] (1.0); follow up telephone conference with C. Steege and M. Root re same (.2); telephone conference re settlement conference (.4).	1,800.00
10/19/20	MMR	1.60	Call with C. Steege and D. Panos (.2); telephone call [REDACTED] (1.0); follow-up call with team re same (.2); follow-up emails re same (.2).	1,560.00

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10/19/20	ATS	3.00	Analyzed [REDACTED] [REDACTED]	1,710.00
10/20/20	DNP	.60	Reviewed [REDACTED] [REDACTED]	675.00
10/20/20	MMR	1.40	Review of [REDACTED] [REDACTED]	1,365.00
10/20/20	ATS	2.60	Analyzed [REDACTED] [REDACTED]	1,482.00
10/21/20	CS	1.00	Telephone conference with team re [REDACTED] [REDACTED]	1,225.00
10/21/20	DNP	1.30	Telephone conference with team re strategy for settlement conference.	1,462.50
10/21/20	MMR	2.60	Conference with team regarding mediation strategy (1.3); follow-up review of [REDACTED] [REDACTED] (1.3).	2,535.00
10/21/20	ATS	2.30	Analyzed [REDACTED] [REDACTED] (.8); drafted memorandum analyzing same (1.5).	1,311.00
10/21/20	JQM	.80	Worked on key documents relating to [REDACTED] [REDACTED]	320.00
10/21/20	JQM	1.00	Worked on review of [REDACTED] [REDACTED]	400.00
10/22/20	CS	1.20	Attended meetings re mediation strategy.	1,470.00
10/22/20	CS	.80	Telephone conference with D. Panos re strategy.	980.00
10/22/20	CS	.30	Attended USAG meeting [REDACTED]	367.50
10/22/20	DNP	2.10	Telephone conference with C. Steege re strategy issues [REDACTED] (.8); telephone conference [REDACTED] [REDACTED] (.4); follow up call team re same (.4); telephone conference [REDACTED] [REDACTED] (.5).	2,362.50
10/22/20	MMR	1.20	Participated in call re strategy (.6); team follow up call regarding same (.6).	1,170.00
10/22/20	MMR	.30	Review of [REDACTED] and e-mails with team regarding same.	292.50

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10/22/20	MMR	.30	Telephone conference [REDACTED]	292.50
10/23/20	CS	1.00	Telephone conference with client.	1,225.00
10/23/20	DNP	1.60	Attended team call re strategy for settlement conference (1.0); prepared for call with clients(.3); reviewed [REDACTED] and e mails with Plews firm re same (.3).	1,800.00
10/23/20	MMR	2.30	Strategy call with D. Panos and C. Steege (1.0); worked on [REDACTED] (1.3).	2,242.50
10/24/20	DNP	.60	Reviewed [REDACTED] and emails with M. Root re same.	675.00
10/24/20	MMR	1.40	Worked on [REDACTED].	1,365.00
10/25/20	CS	1.00	Edited [REDACTED]	1,225.00
10/25/20	CS	.50	Office conference with D. Panos and M. Root re [REDACTED]	612.50
10/25/20	DNP	1.10	Worked on [REDACTED] (.6); telephone conference with C. Steege and M. Root re same (.5).	1,237.50
10/25/20	MMR	1.10	Telephone call with C. Steege and D. Panos to [REDACTED] (.5); worked on same (.6).	1,072.50
10/26/20	CS	1.60	Attended meeting with K. Carson and L. Leuing re strategy.	1,960.00
10/26/20	DNP	3.30	Worked on [REDACTED] (.2); telephone conference with K. Carson, L. Leung, C. Schneider and C. Steege re [REDACTED] (1.6); follow up telephone conference with C. Steege re [REDACTED] (1.5).	3,712.50
10/26/20	MMR	.20	Conferred with G. Gotwald on [REDACTED]	195.00
10/26/20	JQM	.80	Responded to D. Panos requests relating to mediation.	320.00
10/27/20	DNP	1.00	Telephone conference [REDACTED] (.2); emails with clients re same (.2) ; telephone conferences with C. Steege re strategy issues (.6).	1,125.00
10/28/20	CS	1.20	Telephone conference [REDACTED]	1,470.00

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10/28/20	DNP	1.80	Telephone conferences [REDACTED] (1.2); follow-up call with C. Steege re same (.6).	2,025.00
10/29/20	CS	2.00	Telephone conference with team re strategy re mediation.	2,450.00
10/29/20	CS	.30	Telephone conference [REDACTED]	367.50
10/29/20	DNP	2.80	Telephone conference [REDACTED] (.4); telephone conference with C. Steege re numerous strategy issues (.4); telephone conference with Plews team, C. Schneider, and C Steege re numerous strategy issues (2.0).	3,150.00
10/29/20	MMR	.50	Participated in call [REDACTED] (.3); office conference with C. Steege re strategy (.2).	487.50
10/30/20	CS	1.00	Call [REDACTED] (.3); telephone conference with D. Panos re same (.7).	1,225.00
10/30/20	DNP	1.60	Telephone conference with C. Steege re [REDACTED] (.7); telephone conference with C. Schneider re strategy issues (.3); follow-up telephone conference with C. Steege and M. Root (.6).	1,800.00
10/30/20	MMR	.60	Telephone conference with D. Panos and C. Steege re strategy.	585.00
10/30/20	MMR	.90	Telephone conference with D. Panos and G. Gotwald (.4); follow up conference re same (.3); reviewed [REDACTED] (.2).	877.50
		113.20	PROFESSIONAL SERVICES	\$ 115,853.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -11,585.35</u>
FEE SUB-TOTAL				\$ 104,268.15

JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**SUMMARY OF MEDIATION**

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	29.30	1,225.00	35,892.50
DEAN N. PANOS	39.00	1,125.00	43,875.00
MELISSA M. ROOT	27.00	975.00	26,325.00
ADAM T. SWINGLE	15.30	570.00	8,721.00
JESSICA M. MERKOURIS	2.60	400.00	1,040.00
TOTAL	113.20		\$ 115,853.50

MATTER 10229 TOTAL

\$ 104,268.15

TOTAL INVOICE

\$ 155,611.59

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	40.30	1,225.00	49,367.50
DEAN N. PANOS	47.20	1,125.00	53,100.00
MELISSA M. ROOT	38.10	975.00	37,147.50
KERI HOLLEB HOTALING	1.00	925.00	925.00
ADAM T. SWINGLE	51.80	570.00	29,526.00
JESSICA M. MERKOURIS	2.80	400.00	1,120.00
CATHERINE R. CARACCI	2.30	355.00	816.50
TOTAL	183.50		\$ 172,002.50

November 2020

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USA GYMNASTICS
ATTN: LI LI LEUNG,
CHIEF EXECUTIVE OFFICER
130 EAST WASHINGTON STREET
SUITE 700
INDIANAPOLIS, IN 46204

CLIENT NUMBER: 58399

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2020:

INSURANCE COVERAGE ISSUES**MATTER NUMBER - 10059**

Date	Service	Hours	Description	Amount
11/02/20	MMR	.20	Reviewed C. Kozak e-mail re LIU.	195.00
11/04/20	MMR	.10	E-mails with team re Epiq status.	97.50
11/05/20	MMR	.20	Reviewed C. Kozak e-mail re LIU.	195.00
11/12/20	MMR	.20	Reviewed insurer correspondence.	195.00
11/12/20	MMR	.20	Reviewed court correspondence re 11/18 hearing, revised notices and e-mail with team.	195.00
11/13/20	MMR	1.10	Reviewed Epiq correspondence (.5); participated in call re same (.6).	1,072.50
11/16/20	MMR	.20	Reviewed footnote in insurance coverage brief (.1); corresponded with A. Swingle re summary chart of same (.1).	195.00
11/17/20	CS	.60	Revised [REDACTED]	735.00
11/17/20	MMR	.50	Reviewed correspondence and draft brief from G. Gotwald.	487.50
11/17/20	MMR	.60	Reviewed insurance coverage draft brief.	585.00
11/17/20	ATS	.70	Drafted summary materials for G. Plews in preparation of hearing on costs motion.	399.00
11/18/20	MMR	.20	Reviewed draft summary of plan provisions for insurance coverage argument.	195.00
11/18/20	MMR	.20	Reviewed demonstratives sent by insurers prior to hearing.	195.00

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11/18/20	ATS	1.50	Drafted summary materials for G. Plews in preparation of hearing on costs motion.	855.00
11/19/20	DNP	1.00	Reviewed and commented on draft coverage motion.	1,125.00
11/19/20	MMR	.20	Corresponded with C. Kozak and A. Swingle re LIU materials.	195.00
11/23/20	MMR	.50	Reviewed court order and corresponded among team regarding insurance coverage dispute.	487.50
11/25/20	DNP	.30	Reviewed LIU motion to stay and emails with team re same.	337.50
11/25/20	MMR	.30	Reviewed LIU materials/Epiq communications.	292.50
11/30/20	CS	.10	Email and commented re reply to LIU's most recent stay motion.	122.50
11/30/20	CS	.10	Telephone conference with M. Root re Epiq stay violation.	122.50
11/30/20	DNP	.40	Reviewed response to LIU stay motion and LIU preliminary injunction papers and emails with team re same.	450.00
11/30/20	MMR	.60	Telephone call with G. Gotwald re insurance coverage issue (.3); follow up call with Epiq (.3).	585.00
11/30/20	MMR	.40	Reviewed response to insurance coverage motion by LIU.	390.00
11/30/20	MMR	.30	Reviewed LIU complaint and G. Gotwald e-mail re same.	292.50
		10.70	PROFESSIONAL SERVICES	\$ 9,996.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -999.65</u>
FEE SUB-TOTAL				\$ 8,996.85

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of 209

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SUMMARY OF INSURANCE COVERAGE ISSUES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.80	1,225.00	980.00
DEAN N. PANOS	1.70	1,125.00	1,912.50
MELISSA M. ROOT	6.00	975.00	5,850.00
ADAM T. SWINGLE	2.20	570.00	1,254.00
TOTAL	10.70		\$ 9,996.50

MATTER 10059 TOTAL			\$ 8,996.85
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USOC NEGOTIATIONS/SECTION 8 PROCEEDING**MATTER NUMBER - 10067**

Date	Category	Hours	Description	Amount
11/02/20	CS	1.00	Telephone conference with T. Perrelli and E. Loeb re [REDACTED]	1,225.00
11/02/20	DNP	1.40	Telephone conference with T. Perrelli, E. Loeb and C. Steege team re [REDACTED] (1.0) numerous follow up emails and telephone conference with C. Steege re same (.4).	1,575.00
11/02/20	TXP	.70	Telephone call with C. Steege and D. Panos re [REDACTED] (attended portion).	980.00
11/02/20	EML	1.00	Call with D. Panos, C. Steege and T. Perrelli re strategy.	950.00
11/03/20	CS	1.00	Attended call with client re [REDACTED]	1,225.00
11/03/20	CS	1.00	Prepared talking points re [REDACTED]	1,225.00
11/04/20	CS	.30	Edited [REDACTED] (.1) and email D. Panos re same (.3).	367.50
11/18/20	DNP	.30	Reviewed [REDACTED] and emails with C. Steege and C. Schneider re same.	337.50
11/20/20	CS	.30	Emails re [REDACTED]	367.50
11/20/20	DNP	.30	Emails with C. Steege and C. Schneider re [REDACTED]	337.50
11/20/20	ATS	1.20	Corresponded with C. Steege re [REDACTED] (.1); analyzed [REDACTED] (.4); analyzed [REDACTED] (.7).	684.00
11/21/20	ATS	3.80	Researched caselaw re [REDACTED] (3); drafted memorandum to C. Steege analyzing same (.8).	2,166.00
11/23/20	CS	.20	Email with E. Loeb re [REDACTED]	245.00
11/23/20	CS	.30	Reviewed memo re [REDACTED] and email A. Swingle re questions.	367.50
11/23/20	MMR	.20	Reviewed talking points from E. Loeb and responded to same.	195.00
11/23/20	MMR	.40	Reviewed A. Swingle e-mail memo on research re [REDACTED]	390.00

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11/23/20	EML	1.50	Reviewed materials re matter and drafted correspondence re same (1.2); communicated with W. Weaver re [REDACTED] (.3).	1,425.00
11/23/20	ATS	.80	Drafted memorandum to C. Steege re [REDACTED] [REDACTED].	456.00
11/23/20	WRW	1.20	Researched [REDACTED] [REDACTED]	948.00
		16.90	PROFESSIONAL SERVICES	\$ 15,466.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -1,546.65</u>
FEE SUB-TOTAL				\$ 13,919.85

SUMMARY OF USOC NEGOTIATIONS/SECTION 8 PROCEEDING

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.70	1,400.00	980.00
CATHERINE L. STEEGE	4.10	1,225.00	5,022.50
DEAN N. PANOS	2.00	1,125.00	2,250.00
MELISSA M. ROOT	.60	975.00	585.00
EMILY M. LOEB	2.50	950.00	2,375.00
WILLIAM R. WEAVER	1.20	790.00	948.00
ADAM T. SWINGLE	5.80	570.00	3,306.00
TOTAL	16.90		\$ 15,466.50

MATTER 10067 TOTAL	\$ 13,919.85
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JENNER & BLOCK LLP353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350**CLAIMS ADMINISTRATION AND OBJECTIONS****MATTER NUMBER - 10083**

11/02/20	MMR	.10	Reviewed claims sheet and send to C. Schneider.	97.50
		.10	PROFESSIONAL SERVICES	\$ 97.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -9.75</u>
FEE SUB-TOTAL				\$ 87.75

SUMMARY OF CLAIMS ADMINISTRATION AND OBJECTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.10	975.00	97.50
TOTAL	.10		\$ 97.50

MATTER 10083 TOTAL	\$ 87.75
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FEE PETITION/PROFESSIONAL RETENTION**MATTER NUMBER - 10091**

11/04/20	ATS	2.10	Drafted Krieg DeVault retention application (1.5); analyzed engagement agreement for same (.3); revised application per C. Schneider comments (.3).	1,197.00
11/05/20	ATS	.60	Revised list of interested parties for D. Daniels' (Krieg DeVault) conflict check.	342.00
11/06/20	MMR	.30	Prepared September monthly statement.	292.50
11/06/20	ATS	1.00	Revised Krieg Devault retention application per D. Daniels edits (.6); corresponded with C. Steege and M. Root (.2); finalized application for filing (.2).	570.00
11/09/20	MMR	.50	Worked on preparation of monthly statement.	487.50
11/09/20	ATS	.30	Revised D. Daniels declaration supporting Krieg retention application (.2); filed same (.1).	171.00
11/09/20	ATS	1.30	Analyzed Jenner's October invoice for confidentiality and applied redactions (.7); multiple correspondence with M. Root re redactions (.3); analyzed invoice further for confidentiality (.3).	741.00
11/09/20	ATS	.20	Revised worksheet tracking estate professionals' fees and expenses.	114.00
11/11/20	ATS	.30	Corresponded with C. Kozak re Jenner invoices.	171.00
11/11/20	ATS	.60	Finalized and filed notice of September invoice (.2); finalized and filed notice of October invoice (.3); corresponded with M. Root (.1).	342.00
11/12/20	MMR	.70	Worked on preparing monthly statements.	682.50
		7.90	PROFESSIONAL SERVICES	\$ 5,110.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -511.05</u>
FEE SUB-TOTAL				\$ 4,599.45

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SUMMARY OF FEE PETITION/PROFESSIONAL RETENTION

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	1.50	975.00	1,462.50
ADAM T. SWINGLE	6.40	570.00	3,648.00
TOTAL	7.90		\$ 5,110.50

MATTER 10091 TOTAL			\$ 4,599.45
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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**ROUTINE MOTIONS****MATTER NUMBER - 10113**

11/04/20	MMR	.80	Reviewed lease motion and terms in preparation for hearing.	780.00
11/04/20	MMR	.90	Reviewed Deborah Daniels motion and engagement letter (.8); follow up conference call with C. Steege re same (.1).	877.50
11/05/20	MMR	.40	Corresponded with C. Schneider re DD engagement; sent information re same.	390.00
11/06/20	MMR	.30	Reviewed and revised Deborah Daniels motion for filing.	292.50
11/30/20	ATS	.80	Drafted seventh motion to extend removal deadline (.7); corresponded with M. Root re motion (.1).	456.00
		3.20	PROFESSIONAL SERVICES	\$ 2,796.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -279.60</u>
FEE SUB-TOTAL				\$ 2,516.40

SUMMARY OF ROUTINE MOTIONS

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	2.40	975.00	2,340.00
ADAM T. SWINGLE	.80	570.00	456.00
TOTAL	3.20		\$ 2,796.00

MATTER 10113 TOTAL \$ 2,516.40

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ATTENDANCE AT COURT HEARINGS**MATTER NUMBER - 10121**

11/04/20	MMR	.20	Participated in hearing on lease.	195.00
11/18/20	CS	2.50	Attended hearing re D. Daniels retention and insurance argument.	3,062.50
11/18/20	DNP	2.50	Listened into oral argument on costs motion.	2,812.50
11/18/20	MMR	2.70	Prepared for presentation of Deborah Daniels motion (.2); and participated in hearing on Daniels' application and costs motion (2.5).	2,632.50
		7.90	PROFESSIONAL SERVICES	\$ 8,702.50
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -870.25</u>
FEE SUB-TOTAL				\$ 7,832.25

SUMMARY OF ATTENDANCE AT COURT HEARINGS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	2.50	1,225.00	3,062.50
DEAN N. PANOS	2.50	1,125.00	2,812.50
MELISSA M. ROOT	2.90	975.00	2,827.50
TOTAL	7.90		\$ 8,702.50

MATTER 10121 TOTAL \$ 7,832.25

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(312) 222-9350**COMMUNICATIONS WITH OFFICIAL COMMITTEES****MATTER NUMBER - 10148**

11/02/20	CS	.10	Telephone conference with J. Stang re motion to hire D. Daniels.	122.50
		.10	PROFESSIONAL SERVICES	\$ 122.50

LESS 10% (50% TRAVEL) FEE DISCOUNT		<u>\$ -12.25</u>
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FEE SUB-TOTAL	\$ 110.25
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SUMMARY OF COMMUNICATIONS WITH OFFICIAL COMMITTEES

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	.10	1,225.00	122.50
TOTAL	.10		\$ 122.50

MATTER 10148 TOTAL	\$ 110.25
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JENNER & BLOCK LLP353 N. Clark Street
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(312) 222-9350**REPORTING/U.S. TRUSTEE****MATTER NUMBER - 10156**

11/18/20	MMR	.20	Reviewed MOR for filing.	195.00
		.20	PROFESSIONAL SERVICES	\$ 195.00
LESS 10% (50% TRAVEL) FEE DISCOUNT				<u>\$ -19.50</u>
FEE SUB-TOTAL				\$ 175.50

SUMMARY OF REPORTING/U.S. TRUSTEE

NAME	HOURS	RATE	TOTAL
MELISSA M. ROOT	.20	975.00	195.00
TOTAL	.20		\$ 195.00

MATTER 10156 TOTAL	\$ 175.50
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CASE ADMINISTRATION**MATTER NUMBER - 10199**

11/02/20	CRC	.30	Updated case calendars.	106.50
11/04/20	CS	.10	Telephone conference with [REDACTED]	122.50
11/04/20	CS	.20	Attended hearing re lease motion.	245.00
11/04/20	MMR	.30	E-mail with C. Steege re [REDACTED] (.1); reviewed emails re same (.2).	292.50
11/06/20	ATS	.60	Drafted motion to shorten notice for Krieg DeVault retention application (.4); finalized for filing (.2).	342.00
11/09/20	MMR	.20	Revised Daniels declaration, e-mail Daniels, and filed.	195.00
11/10/20	ATS	.10	Served order shortening notice on Krieg DeVault retention application and related filings.	57.00
11/12/20	CS	.20	Telephone conference with D. Panos re [REDACTED]	245.00
11/12/20	ATS	.60	Drafted notice of telephonic hearing for bankruptcy costs summary judgment motion (.2); corresponded with M. Dole and M. Root re same (.3); filed same (.1).	342.00
11/12/20	ATS	.30	Drafted notice of telephonic hearing re Krieg application (.1); filed notice (.2).	171.00
11/16/20	CS	.20	Telephone conference with D. Panos re [REDACTED].	245.00
11/19/20	CS	.10	Email to K. Carson and L. Leung re [REDACTED]	122.50
11/19/20	CS	.10	Telephone conference with D. Panos re [REDACTED]	122.50
11/20/20	CS	.20	Email [REDACTED]	245.00
11/24/20	MMR	.20	Reviewed notice and coordinated with Court re scheduling and hearings.	195.00
11/24/20	MMR	.20	Conferred with A. Swingle on 11/30 hearing and notice on same, as well as removal deadline; e-mail to court re same.	195.00
11/30/20	MMR	.10	Corresponded with court on December omnibus and review of notice for same.	97.50
11/30/20	ATS	.20	Drafted and filed notice of December omnibus hearing.	114.00

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4.20 PROFESSIONAL SERVICES \$ 3,455.00

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -345.50

FEE SUB-TOTAL \$ 3,109.50

SUMMARY OF CASE ADMINISTRATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.10	1,225.00	1,347.50
MELISSA M. ROOT	1.00	975.00	975.00
ADAM T. SWINGLE	1.80	570.00	1,026.00
CATHERINE R. CARACCI	.30	355.00	106.50
TOTAL	4.20		\$ 3,455.00

MATTER 10199 TOTAL \$ 3,109.50

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(312) 222-9350**INVESTIGATIONS****MATTER NUMBER - 10211**

Date	Initials	Time	Description	Amount
11/02/20	CS	.30	Telephone conference with regulator.	367.50
11/02/20	KHH	.30	Participated in meeting with C. Steege and regulator.	277.50
11/02/20	KHH	.20	Emailed with C. Steege re next steps.	185.00
11/02/20	KHH	.10	Emailed re follow-up meeting with C. Schneider.	92.50
11/02/20	KHH	.10	Reviewed D. Daniels draft engagement letter.	92.50
11/04/20	KHH	.90	Met with C. Schneider, [REDACTED], and L. Pelanek re [REDACTED]	832.50
11/04/20	KHH	.10	Met with L. Pelanek re next steps.	92.50
11/04/20	LEP	.90	Phone conference with K. Hotaling, C. Schneider, and [REDACTED] re regulator update.	526.50
11/04/20	LEP	1.10	Drafted [REDACTED] for regulator update and circulated.	643.50
11/10/20	CS	.20	Emails [REDACTED] re meeting with regulator.	245.00
11/10/20	KHH	.30	Reviewed [REDACTED] for follow-up with regulator.	277.50
11/11/20	KHH	.30	Emailed regulator re setting update call and emailed with C. Steege re same.	277.50
11/12/20	KHH	.10	Emailed regulator re meeting.	92.50
11/13/20	LEP	.40	Revised, edited and circulated [REDACTED]	234.00
11/16/20	CS	.50	Reviewed [REDACTED] (.1); telephone conference with regulator re [REDACTED] (.3); call with K. Hotaling re same (.1).	612.50
11/16/20	KHH	.10	Telephone conference with C. Steege re [REDACTED]	92.50
11/16/20	KHH	.30	Met with regulator, C. Steege, and L. Pelanek to [REDACTED]	277.50
11/16/20	KHH	.10	Emailed update re meeting with regulator to client.	92.50
11/16/20	LEP	.80	Participated in zoom meeting with C. Steege, K. Hotaling and regulator (.3); drafted summary of same and notes (.5).	468.00

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11/30/20	KHH	.40	Telephone conference with E. Loeb re [REDACTED] [REDACTED]	370.00
11/30/20	KHH	.50	Met with L. Pelanek re [REDACTED] [REDACTED]	462.50
11/30/20	KHH	.20	Emailed E. Loeb re [REDACTED] [REDACTED]	185.00
11/30/20	LEP	.80	Zoom meeting with K. Hotaling re [REDACTED] [REDACTED] (.5); and notes re same (.3).	468.00
11/30/20	EML	.20	Corresponded with C. Steege and D. Panos re [REDACTED] [REDACTED]	190.00
11/30/20	EML	.40	Discussed [REDACTED] [REDACTED] with K. Holleb.	380.00
		9.60	PROFESSIONAL SERVICES	\$ 7,835.00

LESS 10% (50% TRAVEL) FEE DISCOUNT	<u>\$ -783.50</u>
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FEE SUB-TOTAL	\$ 7,051.50
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SUMMARY OF INVESTIGATIONS

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	1.00	1,225.00	1,225.00
EMILY M. LOEB	.60	950.00	570.00
KERI HOLLEB HOTALING	4.00	925.00	3,700.00
LAURA E. PELANEK	4.00	585.00	2,340.00
TOTAL	9.60		\$ 7,835.00

MATTER 10211 TOTAL	\$ 7,051.50
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(312) 222-9350**MEDIATION****MATTER NUMBER - 10229**

11/01/20	DNP	.20	Reviewed [REDACTED] and emails with team re same.	225.00
11/02/20	CS	.20	Reviewed and commented re [REDACTED]	245.00
11/02/20	DNP	.70	Reviewed [REDACTED] and emails with team re [REDACTED] (.5); telephone conference with [REDACTED] (.2).	787.50
11/02/20	MMR	.60	Reviewed [REDACTED] and correspondence re same.	585.00
11/03/20	DNP	1.50	Telephone conference with team L. Leung, K. Carson, C. Steege and re [REDACTED] (1.0); follow up emails and telephone conference with C. Steege re [REDACTED] re same (.5).	1,687.50
11/03/20	MMR	.20	Corresponded with team [REDACTED]	195.00
11/04/20	DNP	1.40	Telephone conferences (3) with C. Steege re numerous strategy issues, and [REDACTED] (1.0); emails with K. Carson and L. Leung re same (.2); emails with G. Gotwald re [REDACTED] (.2)	1,575.00
11/04/20	MMR	.30	Reviewed [REDACTED]	292.50
11/04/20	MMR	.60	Correspondence with team re mediation strategy.	585.00
11/05/20	CS	.80	Telephone conference [REDACTED]	980.00
11/05/20	CS	1.50	Telephone conference [REDACTED]	1,837.50
11/05/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
11/05/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
11/05/20	CS	1.00	Team call re mediation.	1,225.00
11/05/20	DNP	6.70	Telephone conference with team re strategy for [REDACTED] (.8); telephone conferences with C. Steege re strategy (.4); emails with G. Gotwald re [REDACTED] (.3) numerous calls [REDACTED] and follow up calls with team re same (3.5); prepared for and telephone conference [REDACTED] (.8); follow up calls with team re same (.9).	7,537.50

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11/05/20	MMR	6.00	Participated in call [REDACTED] (1.0); participated in weekly mediation strategy call (1.0); participated in call [REDACTED] (1.0) call [REDACTED] (1.5) follow up call with team (.7); call [REDACTED] (.8).	5,850.00
11/06/20	CS	.60	Telephone conference with D. Panos re strategy.	735.00
11/06/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
11/06/20	CS	.80	Telephone conference [REDACTED]	980.00
11/06/20	DNP	2.40	Drafted email to clients re update re [REDACTED] [REDACTED] (.5); telephone conference with C. Steege re strategy issues re same (.6); telephone conference [REDACTED] and follow up call with team re same (1.0); emails with C. Steege and C. Schneider re various strategy issues (.3).	2,700.00
11/06/20	MMR	.90	Telephone conference [REDACTED] (.6); follow up with C. Steege (.3).	877.50
11/06/20	MMR	1.30	Telephone conference [REDACTED] (1.0); follow up with team (.3).	1,267.50
11/09/20	CS	.50	Telephone conference with team re [REDACTED]	612.50
11/09/20	CS	1.00	Prepared email to [REDACTED]	1,225.00
11/09/20	CS	1.00	Telephone conference with D. Panos re mediation.	1,225.00
11/09/20	DNP	3.50	Telephone conference with C. Schneider and C. Steege re discussions [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (1.8); telephone conference with C. Steege re [REDACTED] [REDACTED] (1.0); emails re same (.2).	3,937.50
11/09/20	MMR	.60	Call with team re mediation (.5); reviewed summary notes re same (.1).	585.00
11/10/20	DNP	.50	Telephone conference [REDACTED] [REDACTED] (.2); emails with team re various follow-up re [REDACTED] (.3).	562.50
11/11/20	CS	1.00	Telephone conference with D. Panos re strategy/mediation (.4); follow up work re same (.6).	1,225.00

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11/11/20	DNP	.40	Telephone conference with C. Steege re [REDACTED].	450.00
11/12/20	DNP	1.80	Telephone conference with team re numerous strategy issues (1.5); emails with team re [REDACTED] (.3).	2,025.00
11/12/20	MMR	1.80	Call with team re mediation and strategy (1.5); worked on follow up matters relating to same (.2); telephone call with C. Steege re same (.1).	1,755.00
11/13/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
11/13/20	CS	1.00	Telephone conference [REDACTED]	1,225.00
11/13/20	DNP	3.90	Telephone conference with K. Carson re [REDACTED] (1.3); telephone conference with Gotwald re [REDACTED] (.3); telephone conferences (2) [REDACTED] (.3); telephone conference [REDACTED] (1.0); telephone conference [REDACTED] (1.0).	4,387.50
11/13/20	MMR	1.70	Call with C. Steege re strategy issues (.2); telephone conference with C. Steege, D. Panos regarding mediation (1.0); telephone conference [REDACTED] (partial attendance) (.5).	1,657.50
11/13/20	MMR	.10	Reviewed [REDACTED] and correspondence re same.	97.50
11/16/20	CS	.30	Telephone conference [REDACTED]	367.50
11/16/20	DNP	1.60	Telephone conference with K. Carson re [REDACTED] (1.2); emails with team re discussions [REDACTED] (.4).	1,800.00
11/17/20	DNP	.70	Worked on strategy [REDACTED] and emails with team re same.	787.50
11/17/20	MMR	.70	Reviewed [REDACTED]; e-mail and telephone calls with team re same.	682.50
11/19/20	CS	.50	Met [REDACTED].	612.50
11/19/20	CS	.50	Follow-up call re mediation strategy.	612.50

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11/19/20	DNP	1.10	Telephone conference [REDACTED] [REDACTED] (.5); telephone conference with team re follow up re [REDACTED] [REDACTED] (.6).	1,237.50
11/19/20	MMR	.50	Telephone conference [REDACTED]	487.50
11/19/20	MMR	.20	Reviewed [REDACTED] and call with C. Steege re same.	195.00
11/20/20	CS	.50	Attended team meeting re mediation strategy.	612.50
11/20/20	DNP	.50	Telephone conference with team re strategy issues.	562.50
11/20/20	MMR	.80	Participated in USAG strategy call (.5); reviewed [REDACTED] [REDACTED] (.3).	780.00
11/22/20	DNP	.30	Emails with G. Gotwald re [REDACTED] [REDACTED].	337.50
11/23/20	CS	.50	Telephone conference with D. Panos re strategy [REDACTED] [REDACTED]	612.50
11/23/20	CS	2.20	Attended call [REDACTED]	2,695.00
11/23/20	CS	.20	Telephone conference [REDACTED]	245.00
11/23/20	DNP	3.30	Telephone conference [REDACTED] [REDACTED] (.4); follow up telephone conference with C. Steege re same and call [REDACTED] (.5); telephone conference [REDACTED] [REDACTED] (2.2); drafted [REDACTED] [REDACTED] (.2).	3,712.50
11/23/20	MMR	2.00	Telephone conference [REDACTED]	1,950.00
11/23/20	MMR	.50	Reviewed [REDACTED] [REDACTED]	487.50
11/24/20	CS	.80	Telephone conference with D. Panos and CJ Schneider re mediation.	980.00
11/24/20	DNP	1.80	Telephone conference with K. Carson re [REDACTED] [REDACTED] (1.0); telephone conference with C. Schneider and C. Steege re same (.8).	2,025.00
11/30/20	CS	.20	Telephone conference with M. Root re [REDACTED] [REDACTED]	245.00
11/30/20	CS	.20	Email [REDACTED]	245.00

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11/30/20 MMR .70 Telephone conference with C. Steege [REDACTED] 682.50
[REDACTED] (.2); worked on analysis relating to
same (.5).

71.10 PROFESSIONAL SERVICES \$ 78,992.50

LESS 10% (50% TRAVEL) FEE DISCOUNT \$ -7,899.25

FEE SUB-TOTAL \$ 71,093.25

SUMMARY OF MEDIATION

NAME	HOURS	RATE	TOTAL
CATHERINE L. STEEGE	19.30	1,225.00	23,642.50
DEAN N. PANOS	32.30	1,125.00	36,337.50
MELISSA M. ROOT	19.50	975.00	19,012.50
TOTAL	71.10		\$ 78,992.50

MATTER 10229 TOTAL \$ 71,093.25
TOTAL INVOICE \$ 121,161.31

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.70	1,400.00	980.00
CATHERINE L. STEEGE	28.90	1,225.00	35,402.50
DEAN N. PANOS	38.50	1,125.00	43,312.50
MELISSA M. ROOT	34.20	975.00	33,345.00
EMILY M. LOEB	3.10	950.00	2,945.00
KERI HOLLEB HOTALING	4.00	925.00	3,700.00
WILLIAM R. WEAVER	1.20	790.00	948.00
LAURA E. PELANEK	4.00	585.00	2,340.00
ADAM T. SWINGLE	17.00	570.00	9,690.00
CATHERINE R. CARACCI	.30	355.00	106.50
TOTAL	131.90		\$ 132,769.50